



# Visual Site Inspection Report

<b>Project Name</b> Transco Interconnect Station		<b>AFE</b> 124300113	<b>Spread</b> Transco Interconnect Station
<b>Contractor</b> Kanahwa		<b>Report #</b> 15918	
<b>Inspector</b> Dave Burkhart		<b>Date/Time</b> 4/16/2019 12:44 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> +1	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> +1	
<b>County</b> Pittsylvania	<b>Ground</b> Damp	<b>Temperature (°F)</b> 60.00	
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<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			
Dewatering Work Area	Acceptable			
Erosion Control Blanket	Acceptable			
Pumped Water Filter Bag	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Sediment Trap	Acceptable			
Rock Construction Entrance	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  |

**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
Culvert pipe	Acceptable			
Riser pipe/outfall	Acceptable			

**7. Identify all remedial measures that have been taken since the previous inspection was conducted.**

**Comments** (Reference above questions as appropriate.)

Performed a routine 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 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 the sed basin. Used a 3 inch pump in containment and filter bag placed in vegetated upland  
 Observed ECI patch 1 hole on basin bottom at a seem and fix the seal around the barrel pipe damaged during riser install.  
 Observed ECI cut hole in liner and pump water from under the line for 5 hrs.... roughly 2 inches of water still under liner in areas.  
 Observed K. Stone rebuild channel I and install new type 2 matting.  
 Observed K. Stone seed and mulch part of pipeline ROW used for the basin access area during restoration.  
 Observed K. Stone reseed and area around NW corner of the temp pad that did not grow in the fall.  
 Observed K. Stone reseed and mulch various areas around the site that had not grown from the fall.

**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**



<b>GPS Location</b>	36.83	<b>Field Station#</b>	+1	<b>GPS Location</b>	36.83	<b>Field Station#</b>	+1
<b>Description</b>	Basin being dewatered and holes being patched by subcontractor ECI			<b>Description</b>	Damaged area in and near channel L		



<b>GPS Location</b>	36.83	<b>Field Station#</b>	+1	<b>GPS Location</b>	36.83	<b>Field Station#</b>	+1
<b>Description</b>	Channel F Area holding water at intersect of channels of FML			<b>Description</b>	Seeding and mulching north side of temp pad		



<b>GPS Location</b>	36.83	<b>Field Station#</b>	+1	<b>GPS Location</b>	36.83	<b>Field Station#</b>	+1
<b>Description</b>	Rebuilding channel I			<b>Description</b>	Patched seam of liner around riser baffle in sed basin		

**Pictures**



<b>GPS Location</b>	36.83	<b>Field Station#</b>	+1	<b>GPS Location</b>	36.83	<b>Field Station#</b>	+1
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<b>Description</b>	Reinstalled type 2 matting in channel I	<b>Description</b>	RCE
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<b>Description</b>	Digging trench for ECM along backside of basin	<b>Description</b>	Area yet to be stabilized.
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# 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> 15968	
<b>Inspector</b> Ben Davenport		<b>Date/Time</b> 4/16/2019 7:16 AM	
<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> 65.00	
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<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.)

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

<b>AFE</b>	124300139	<b>Date/Time</b>	4/16/2019 7:16 AM	<b>Report #</b>	15968
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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

**7.** Identify all remedial measures that have been taken since the previous inspection was conducted.

**Comments** (Reference above questions as appropriate.)

-Multiple rain events occurred during inspection periods; see rainfall log for amounts  
 -Clean up crews were completing final clean up from Hwy 220-Bonbrook Mill 1 RC  
 -Clean up crew restored subsoil to pre-construction conditions in multiple areas from Bonbrook Mill 1 RC-Jones Mill Rd  
 -Gwinnup continued hydro-seeding process from MVP-FR-319.01 to Hwy 40  
 -Environmental crews continue to perform environmental maintenance along entire ROW  
 -EI team continues to travel ROW to identify maintenance and compliance issues. All issues that are discovered 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.

<b>AFE</b>	124300139	<b>Date/Time</b>	4/16/2019 7:16 AM	<b>Report #</b>	15968
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**Pictures**



<b>GPS Location</b>	36.98	<b>Field Station#</b>	13816+00	<b>GPS Location</b>	36.98	<b>Field Station#</b>	14376+00
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<b>Description</b>	ECD's functioning properly along stabilized ROW	<b>Description</b>	CFS maintenance required
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<b>GPS Location</b>	36.98	<b>Field Station#</b>	14388+50	<b>GPS Location</b>	36.99	<b>Field Station#</b>	14389+80
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<b>Description</b>	New P1 fence installed	<b>Description</b>	Maintenance required on P1 fence
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<b>GPS Location</b>	36.99	<b>Field Station#</b>	14240+00	<b>GPS Location</b>	36.99	<b>Field Station#</b>	14236+75
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<b>Description</b>	Sump and triple stack end treatment functioning properly	<b>Description</b>	CWD piping and level spreader functioning properly
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<b>Pictures</b>			
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# 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> 16030	
<b>Inspector</b> Glenn Mike Renfro		<b>Date/Time</b> 4/16/2019 3:05 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>	74.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	2.50
			<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.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Roadside Ditch	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Rock Construction Entrance	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?   | 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>	4/16/2019 3:05 PM	<b>Report #</b>	16030
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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.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

**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. All perimeter ECD's were inspected and no issues were observed. The RCE for the gravel yard was clean and the road was clear of debris. The inlet protection for the parking lot drains were in acceptable condition. All secondary containment structures were found to be in compliance. The construction permits and contact information are posted at the main entrance of the paved yard as required. There were no problems found during the 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.

## Pictures



<b>GPS Location</b>	36.97	<b>Field Station#</b>	0000+00	<b>GPS Location</b>	36.97	<b>Field Station#</b>	0000+00
<b>Description</b>	Perimeter ECD's on west side of paved yard in good condition.			<b>Description</b>	Inlet protection for parking lot drain on south side of paved yard in acceptable condition.		



<b>GPS Location</b>	36.97	<b>Field Station#</b>	0000+00	<b>GPS Location</b>	36.97	<b>Field Station#</b>	0000+00
<b>Description</b>	Secondary containment structure for fuel cell in compliance.			<b>Description</b>	Perimeter ECD's on north end of gravel yard in good condition.		



<b>GPS Location</b>	36.97	<b>Field Station#</b>	0000+00	<b>GPS Location</b>		<b>Field Station#</b>	
<b>Description</b>	Secondary containment structure for light plant on northwest corner of gravel yard in compliance.			<b>Description</b>			

<b>Pictures</b>			
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