



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 18328	
Inspector Glenn Mike Renfro		Date/Time 6/5/2019 10:08 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0000+00
State VA	Inspection Area Full	Station End	0000+00
County Franklin	Ground Dry	Temperature (°F)	84.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.25
			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			
Rock Construction Entrance	Acceptable			
Housekeeping	Acceptable			
Roadside Ditch	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Secondary Containment	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 |

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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.)

Performed SWPPP inspection of Spread I main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no problems were found. The RCE at the paved yard was found to be in good condition. The parking lot drain inlet protection in the paved yard were in acceptable condition. All secondary containment structures were found to be in acceptable condition. The construction permits are posted at the main entrance of the paved yard as required. There were no issues observed during the inspection.

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



GPS Location	36.97	Field Station#	0000+00	GPS Location	36.97	Field Station#	0000+00
Description	Inlet protection for parking lot drain inlet in good condition			Description	Perimeter ECD's in good condition on the west side of paved yard		



GPS Location	36.97	Field Station#	0000+00	GPS Location	36.97	Field Station#	0000+00
Description	Secondary containment structure for on south end of paved yard in good condition			Description	Secondary containment structure for fuel cell.		



GPS Location	36.97	Field Station#	0000+00	GPS Location		Field Station#	
Description	Perimeter ECD's in good condition on west side of gravel yard.			Description			

Pictures			
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Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 18209	
Inspector Ben Davenport		Date/Time 6/5/2019 7:36 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13670+00	
State VA	Inspection Area Full	Station End 16027+46	
County Franklin/Pittsylvania	Ground Dry	Temperature (°F) 76.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.00	
			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			
Silt Fence (Reinforced Filter Fabric Fence)	Communication			
Rock Construction Entrance	Communication			
Housekeeping	Acceptable			
Culvert	Acceptable			
Equipment Bridge	Acceptable			
Plunge Pool	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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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 (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 |

AFE 124300139	Date/Time 6/5/2019 7:36 AM	Report # 18209
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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.)

-Performed SWPPP inspection of Spread I section
 -Multiple rain events occurred during inspection period; See rainfall log for totals
 -Perimeter controls and ECD's were inspected and any maintenance was forwarded to the contractor for repair
 -Inspection observed condition of water bars, sumps, and end treatments along ROW
 -Clean up crew moved equipment across Listening Hill Rd. Crew restored subsoil to pre-construction conditions between Jacks Creek Rd and Listening Hill Rd
 -Environmental crews continue to perform environmental maintenance along entire ROW
 -EI team continues to travel ROW to identify environmental maintenance and compliance issues. All issues identified 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.

AFE		124300139		Date/Time		6/5/2019 7:36 AM		Report #		18209									
Pictures																			
																			
GPS Location			37.00		Field Station#			14793+82		GPS Location			37.00		Field Station#			14798+00	
Description			Installing side boards and removing dirt and debris from bridge at S-H24						Description			Seed and straw applied to ROW during temporary stabilization process							
																			
GPS Location			37.00		Field Station#			15772+22		GPS Location			37.00		Field Station#			15070+00	
Description			CFS more than 1/2 full and requires maintenance						Description			Temporary vegetation growing across ROW							
																			
GPS Location			37.00		Field Station#			14694+30		GPS Location			37.00		Field Station#			14577+00	
Description			Rock construction entrance requires maintenance						Description			Seed and straw applied to ROW during temporary stabilization process							

Pictures					
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Visual Site Inspection Report

Project Name Transco Interconnect Station		AFE 124300113	Spread Transco Interconnect Station
Contractor Kanahwa		Report # 18215	
Inspector John White		Date/Time 6/5/2019 9:13 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	00+00
County Pittsylvania	Ground Dry	Temperature (°F)	84.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	0.80
			Rain Accumulation Time (days) 4.00

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			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Roadside Ditch	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Check Dam	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? | 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 |

AFE	124300113	Date/Time	6/5/2019 9:13 AM	Report #	18215
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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.)

Performed SWPPP Inspection on the Transco Facility and the Lay down yard. RCE is in good condition, and all ECD's are performing as they should. This site is 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.

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GPS Location	36.83	Field Station#	00+00	GPS Location	36.83	Field Station#	00+00
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Description	Observing RCE at Transco.	Description	Observing outlet and ECD's performing as they should.
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GPS Location	36.83	Field Station#	00+00	GPS Location	36.83	Field Station#	00+00
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Description	Observing outlet and outlet protection.	Description	Observing rock check dam in road side ditch.
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GPS Location	36.83	Field Station#	00+00	GPS Location	36.83	Field Station#	00+00
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Description	Observing outlet and outlet protection.	Description	Observing stabilized channel.
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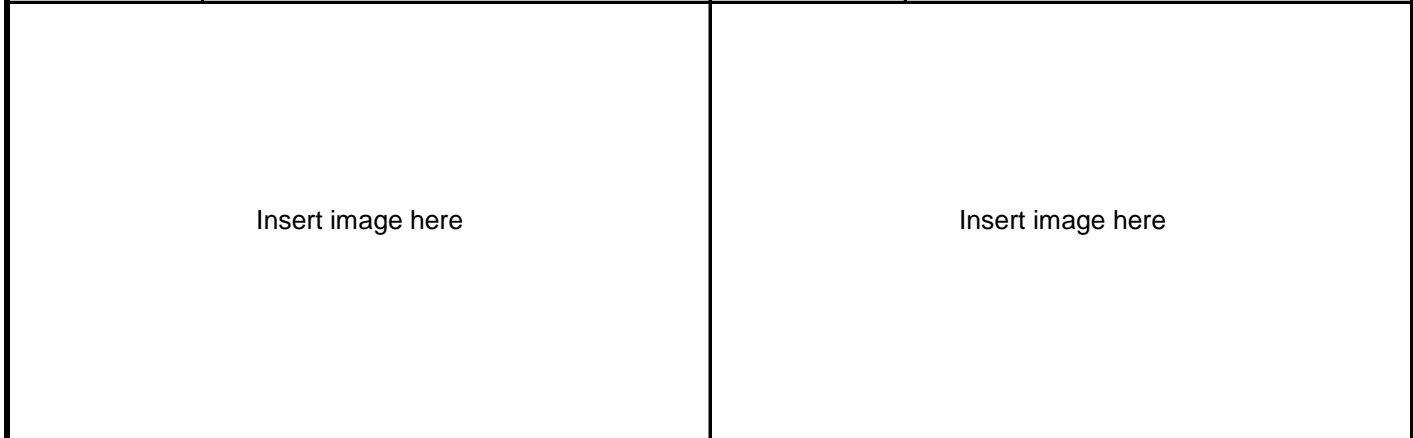
AFE 124300113	Date/Time 6/5/2019 9:13 AM	Report # 18215
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Pictures



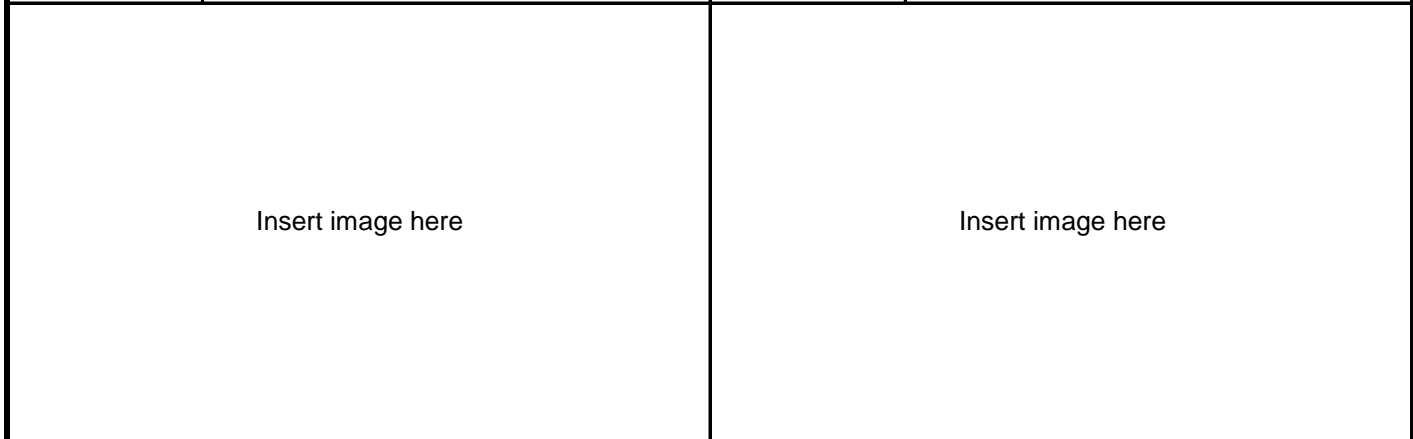
GPS Location 36.83	Field Station# 00+00	GPS Location 36.83	Field Station# 00+00
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Description Observing baffles in the storm water pond.	Description Observing rock drain.
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