
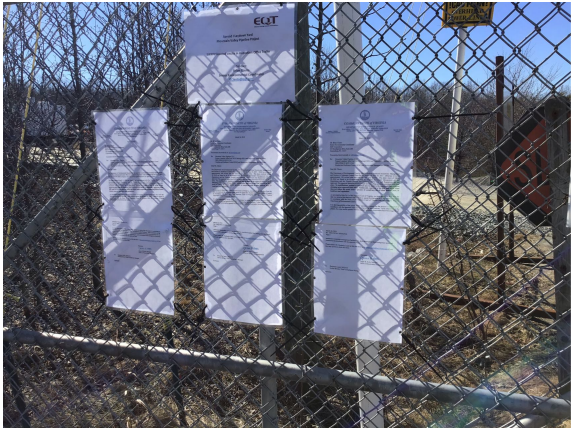







Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	13244
Inspector	Glenn Mike Renfro			Date/Time	1/22/2019 2:38 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00
State	VA	Inspection Area	Full	Station End	0000+00
County	Franklin	Ground	Frozen	Temperature (°F)	30.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.00
GPS Location	36.9717985282631, -79.8699122520304			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				
Roadside Ditch	Acceptable				
Rock Construction Entrance	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	1/22/2019 2:38 PM	Report #	13244
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. All perimeter ECD's were inspected and no issues were found. The RCE was clean and the road was free of any debris. The inlet protection for the parking lot drains in the paved yard were in good condition. All secondary containment structures were found to be in compliance. The permits are posted at main entrance of paved yard as required. The site was found to be 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	1/22/2019 2:38 PM	Report #	13244
Pictures					
					
GPS Location	36.9718632242055, -79.8698371835797		GPS Location	36.9720241986559, -79.8700090964137	
Description	RCE at gravel yard in good condition.		Description	Permit postings at main entrance of paved yard	
					
GPS Location	36.9720241986559, -79.8700090964137		GPS Location	36.9720241986559, -79.8700090964137	
Description	Perimeter ECD's on north end of gravel yard in good condition.		Description	Secondary containment structure for fuel cell in compliance.	
		Insert image here			
GPS Location	36.9720241986559, -79.8700090964137		GPS Location		
Description	Parking lot drain inlet near equipment storage building in good condition.		Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	13273
Inspector	Casey McGaha			Date/Time	1/22/2019 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	16027+46
County	Franklin/Pittsylvania	Ground	Wet	Temperature (°F)	22.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	36.8992866362468, -79.5444597801577			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	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	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

A/E	124300139	Date/Time	1/22/2019 5:00 PM	Report #	13273
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>Rain events have occurred since previous inspection. Temperatures have also been below freezing resulting in the ground being frozen and minimizing vegetative growth.</p> <p>The EI team continues to travel ROW to identify compliance issues throughout.</p> <p>Crews continue to perform maintenance as needed throughout. Due to wet conditions, equipment work has been minimum and hand work is being performed.</p> <p>Rainfall amounts:</p> <p>MP 259.10 1.25"</p> <p>MP 265.30 1.20"</p> <p>MP 270.80 1.20"</p> <p>MP 274.90 1.20"</p> <p>MP 279.40 1.20"</p> <p>MP 285.10 2.00"</p> <p>MP 289.50 2.00"</p> <p>MP 295.50 1.10"</p> <p>MP 299.50 1.30"</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	124300139	Date/Time	1/22/2019 5:00 PM	Report #	13273
Pictures					
					
GPS Location	36.9236077275471, -79.5153654926266	GPS Location	36.9237681571738, -79.5154498145724		
Description	Aerial stabilization in progress sta 15344+00	Description	Storm water diversion in good working condition sta 14456+96		
					
GPS Location	36.9235817855568, -79.5161056146766	GPS Location	36.923602111672, -79.5160504617538		
Description	Plunge pool in good working condition sta 14071+00	Description	No erosion has occurred along breaker after stabilization sta 14427+20		
					
GPS Location	36.9235110003845, -79.5152716153111	GPS Location	36.9237681571738, -79.5154498145725		
Description	Sump functioning properly sta 14450+00	Description	RCEs at Climax Rd functioning properly sta 15496+70		



Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	MEC				Report #	13205	
Inspector	Dave Burkhart				Date/Time	1/21/2019 9:44 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	0+00	
State	VA	Inspection Area	Full		Station End	0+00	
County	Pittsylvania	Ground	Frozen		Temperature (°F)	22.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.00	
GPS Location	36.834778715048, -79.3421158375649				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		Acceptable	Sediment basin/riser and traps				
Pumped Water Filter Bag		Acceptable					
Rock Construction Entrance		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Rock Filter Outlet		Acceptable					
Silt Fence (Reinforced 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.							Yes
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	1/21/2019 9:44 AM	Report #	13205
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 a VA SWPPP inspection.... 1.13 measurable since previous SWPPP 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 Not much activity on site recently due to rain and freezing temps.					
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	1/21/2019 9:44 AM	Report #	13205
Pictures					
					
GPS Location	36.8347817993357, -79.3421160923408	GPS Location	36.8347815425463, -79.3421166269696		
Description	RCE at Transco	Description	Concrete washout		
					
GPS Location	36.8348020082683, -79.3421522901201	GPS Location	36.8348517548636, -79.3423929345602		
Description	Ruts in completed restoration area cause by Mecklenburg Power while installing power poles/lines	Description	Sediment basin		
					
GPS Location	36.8347823060472, -79.3421114790544	GPS Location	36.83478218999, -79.3421116229199		
Description	SSF along west LOD	Description	Sediment trap #1		