








Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	10816
Inspector	Glenn Mike Renfro			Date/Time	11/12/2018 1:21 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)	45.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.50
GPS Location	36.9717743440199, -79.8700234990127			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			
Housekeeping		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	11/12/2018 1:21 PM	Report #	10816
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 main laydown yard in Rocky Mount, Va. There has been .50" of rainfall since the last inspection. The drain inlet protection for the park lot drain in paved yard were in acceptable condition. All perimeter ECD's were inspected and no problems were observed. The RCE was clean and the road was free of any debris. All secondary containment structures were found to be in good condition. The site is in compliance at this time.					
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	11/12/2018 1:21 PM	Report #	10816
Pictures					
					
GPS Location		36.9720726460563, -79.8701383453606		GPS Location	
Description		Perimeter ECD's in good condition on west side of paved yard		Description	
					
GPS Location		36.9720177865, -79.8700559512525		GPS Location	
Description		Secondary containment structure for fuel cell in good condition.		Description	
			Insert image here		
GPS Location		36.9720177865, -79.8700559512525		GPS Location	
Description		Secondary containment structure for light plant near tool storage building.		Description	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	A/E	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	10777
Inspector	Casey McGaha			Date/Time	11/12/2018 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	15826+00
County	Franklin/Pittsylvania	Ground	Damp	Temperature (°F)	36.00
Municipality	Chatham	Weather	Heavy Rain	Rain Gauge (in)	0.00
GPS Location	37.0656123385179, -79.922771584317			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	
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	11/12/2018 5:00 PM	Report #	10777
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.)					
<p>Grade crew continues to strip topsoil and cut grade around MP 298.50. Crew continues to stabilize all spoil piles and fill slopes. Environmental crews continue to install BMPs behind grade.</p> <p>Crews continue to perform maintenance behind all crews during construction.</p> <p>Cleanup crew continues the rough in process from Iron Ridge Rd to Hwy 220. Crew restored subsoil in multiple areas. Topsoil is not being restored. Crew continues to repair ECDs, redecorate bridges, and apply mulch.</p> <p>Seeding crews apply hydromulch at Green Level Rd and at access Rd MVP FR 303.01.</p> <p>Multiple rain events have occurred since previous inspection.</p> <p>Rainfall amounts.</p> <p>MP 259.10 1.70"</p> <p>MP 265.30 1.75"</p> <p>MP 270.80 1.80"</p> <p>MP 274.90 1.80"</p> <p>MP 279.40 2.05"</p> <p>MP 285.10 2.05"</p> <p>MP 289.50 2.50"</p> <p>MP 295.50 2.80"</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	11/12/2018 5:00 PM	Report #	10777
Pictures					
					
GPS Location	37.0467193534508, -79.8952546705831		GPS Location	37.0481692208322, -79.8953606654703	
Description	Maintenance required at sump sta 14090+00		Description	Stabilized ROW sta 13957+00	
					
GPS Location	37.0661507500681, -79.9223959912359		GPS Location	37.0661507500681, -79.9223959912359	
Description	Drainage feature sta 14565+50		Description	Stabilized CWD inlet sta 15070+00	
					
GPS Location	37.0661507500681, -79.9223959912359		GPS Location	37.0661507500681, -79.9223959912359	
Description	Stabilized spoil pile sta 15766+00		Description	BMPs installed along access rd sta 15772+27	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	10990
Inspector	Glenn Mike Renfro			Date/Time	11/16/2018 1:32 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)	43.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.40
GPS Location	36.9718950335281, -79.8699634150414			Rain Accumulation Time (days)	2.00
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	Maintenance needed			
Housekeeping	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	11/16/2018 1:32 PM	Report #	10990
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 main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and one potential issue was observed on the west side of the gravel yard, the triple stacked CFS needs to be repaired. The inlet drain protection for the drain on the south end of paved yard needs to be reinstalled. The other two parking lot drains was in good condition. The RCE was found to be clean and the road was free of any debris. All secondary containment structures were in good condition. Any potential issues that were found during the inspection were placed on a punch list and given to the contractor to be addressed.					
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	11/16/2018 1:32 PM	Report #	10990
Pictures					
					
GPS Location	36.9720564270736, -79.8699372635035	GPS Location	36.9720966602089, -79.869962157756		
Description	Perimeter ECD's in good condition at west side of employee parking area.	Description	Secondary containment structure for pumps and generators in good condition		
					
GPS Location	36.9720985042276, -79.8699640855937	GPS Location	36.9719521561982, -79.8700477369873		
Description	Perimeter ECD's in good condition near welders work area of gravel yard	Description	Drain inlet protection needs to be reinstalled at south end of paved yard		
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	11041
Inspector	Casey McGaha			Date/Time	11/16/2018 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	15826+00
County	Franklin	Ground	Wet	Temperature (°F)	53.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.0260988735007, -79.5908534155037			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				
Dewatering Work Area	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Sump Pit	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	11/16/2018 5:00 PM	Report #	11041
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.)					
<p>Heavy rainfall events have occurred since previous inspection. Crews have been unable to achieve forward progress in most areas. Crews continue to perform maintenance throughout the ROW. All roads and travel lanes are being kept free of mud and debris.</p> <p>Rainfall amounts: MP 259.10 2.00" MP 265.30 1.85" MP 270.80 1.80" MP 274.90 1.80" MP 279.40 1.75" MP 285.10 2.00" MP 289.50 1.75" MP 295.50 1.75" MP 299.50 1.75"</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	11/16/2018 5:00 PM	Report #	11041		
Pictures							
							
GPS Location		37.0260443073111, -79.590833047479		GPS Location		37.0260443073111, -79.590833047479	
Description		ECDs functioning properly sta 15615+00		Description		Stabilized spoil piles sta 15738+00	
							
GPS Location		37.0260388171645, -79.5908457879718		GPS Location		37.0260388171645, -79.5908457879718	
Description		Trench dewatering sta 14935+00		Description		Maintenance required along breaker sta 14083+50	
							
GPS Location		37.0260226820009, -79.5908344724025		GPS Location		37.0260226820009, -79.5908344724025	
Description		Maintenance required on sump sta 14092+00		Description		CWD and plunge pool sta 14071+75	



Visual Site Inspection Report







Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Station
Contractor	Kanahwa			Report #	10840
Inspector	Dave Burkhart			Date/Time	11/13/2018 6:54 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00
State	VA	Inspection Area	Full	Station End	0+00
County	Pittsylvania	Ground	Wet	Temperature (°F)	44.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	2.75
GPS Location	36.8347843992567, -79.3421400563429			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			
Erosion Control Blanket	Acceptable			
Roadside Ditch	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Filter	Acceptable			
Rock Filter Outlet	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?	N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

A/E	124300113	Date/Time	11/13/2018 6:54 AM	Report #	10840
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 VA DEQ SWPPP and Rain Event inspection.... 2.75 inches of overnight rainfall.... 3.25 in. Since previous inspection. On site contractors are K. Stone and MEC 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 tank and fuel/lube truck. Inspected all eqpt for leaks. Inspected the RCE at Transco Road. No sediment or dirt on the roadway. Signs and permits posted. Inspected inlet, outlet and rock checks for culvert and roadside ditch near site entrance. Observed MEC dewater ditches using electric pump and filter bag and filter bag in vegetated upland area					
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	11/13/2018 6:54 AM	Report #	10840
Pictures					
					
GPS Location	36.8348442530603, -79.3422304094577	GPS Location	36.8348102644429, -79.3422302418196		
Description	SSF along west LOD	Description	18 inch CFS along west LOD		
					
GPS Location	36.8348250165925, -79.3422527053201	GPS Location	36.8348099291668, -79.3422235362971		
Description	Rock filter outlet	Description	Containment for diesel fuel tank and spill kit		
					
GPS Location	36.8347875958118, -79.3421688249144	GPS Location	36.8347774912015, -79.3421857339138		
Description	Temp vegetation	Description	Full sediment basin.... 3 feet of water.		