



# 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>	11226
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	11/22/2018 12:35 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>	0.00
<b>GPS Location</b>	36.9718141665509, -79.8700580376086			<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. <b>E&amp;S BMPs</b> (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	Communication	General clean up		
Rock Construction Entrance	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>	11/22/2018 12:35 PM	<b>Report #</b>	11226
<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 main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no problems were found. The inlet protection for the parking lot drains in paved yard were in good condition. All secondary containment structures were found to be in acceptable condition. The RCE was found to be clean and the road was clear of any debris. There needs to be a general trash clean up performed along the perimeter ECD's of both gravel and paved yards. All potential issues the were observed have been placed on a punch list and given to the contractor to be addressed.					
<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	11/22/2018 12:35 PM	Report #	11226		
Pictures							
							
GPS Location		36.9717686662126, -79.8700250933492		GPS Location		36.9718240807177, -79.8700307217239	
Description		Perimeter ECD's in good condition on west side of paved yard.		Description		Inlet protection in good condition on drain near tool storage building.	
							
GPS Location		36.9719604961918, -79.8700373434274		GPS Location		36.9718595361681, -79.8700146284698	
Description		Secondary containment structure for fuel cell in compliance.		Description		Perimeter ECD's on north end of gravel yard in good condition.	
							
GPS Location		36.9719931437047, -79.8700805102287		GPS Location		36.9717899663718, -79.870025776401	
Description		Secondary containment structure for light plant near ice trailer in acceptable condition.		Description		RCE in good condition	



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<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>	11316
<b>Inspector</b>	Casey McGaha			<b>Date/Time</b>	11/23/2018 5:43 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>	15947+50
<b>County</b>	Franklin/Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	42.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.0259670261638, -79.5908048004653			<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>	
Rock Construction Entrance	Communication				
Compost Filter Sock	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Housekeeping	Acceptable				
Vegetative Stabilization (Temporary)	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>	11/23/2018 5:43 PM	<b>Report #</b>	11316
<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.)					
Crews continue forward progress throughout ROW. Maintenance is being performed as needed to ECDs as crews move through sections. Breakers are being restored properly at the end of the work day. Cleanup and seeding crews continue the rough in process and stabilize the ROW.					
<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>	11/23/2018 5:43 PM	<b>Report #</b>	11316
<b>Pictures</b>					
					
<b>GPS Location</b>	36.9718316552107, -79.8700968077563	<b>GPS Location</b>	36.9718242849029, -79.8701002186507		
<b>Description</b>	Installed new CFS around plunge pool at sta 14398+00	<b>Description</b>	Additional ECDs installed in heavy erosion area sta 14490+09		
					
<b>GPS Location</b>	36.9718220813335, -79.8701014508053	<b>GPS Location</b>	36.9718243878023, -79.8701001611131		
<b>Description</b>	CWD and plunge pool sta 14071+75	<b>Description</b>	Slope breaker and sump in good working condition sta 14083+50		
					
<b>GPS Location</b>	36.971782166512, -79.8700426545269	<b>GPS Location</b>	36.9717965329285, -79.8700635164937		
<b>Description</b>	Geotech replaced on bridge sta 14766+00	<b>Description</b>	Maintenance performed on bridge sta 15141+00		



# 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>	11090
<b>Inspector</b>	Dave Burkhart			<b>Date/Time</b>	11/19/2018 7:31 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>	Damp	<b>Temperature (°F)</b>	35.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	36.8347853847103, -79.3421481396029			<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			
Concrete Washout	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Filter	Acceptable			
Rock Filter Outlet	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Problem Area	Install erosion matting along SSF	24 Hours	11/19/2018
Temporary Diversion Berm	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>AFE</b>	124300113	<b>Date/Time</b>	11/19/2018 7:31 AM	<b>Report #</b>	11090
<b>Pictures</b>					
					
<b>GPS Location</b>	36.8347844664959, -79.3421449421957	<b>GPS Location</b>	36.8347844812819, -79.3421451175144		
<b>Description</b>	Incomplete rock checks	<b>Description</b>	Erosion along SSF on west LOD. Will have K. Stone install straw matting.		
					
<b>GPS Location</b>	36.8349004118115, -79.3422923517221	<b>GPS Location</b>	36.8348404812038, -79.3423870672279		
<b>Description</b>	RIP RAP outlet for CC-3	<b>Description</b>	Permanent vegetation along west side of meter pad		
					
<b>GPS Location</b>	36.8347530160442, -79.3422696367645	<b>GPS Location</b>	36.8348833546385, -79.3422605004901		
<b>Description</b>	Concrete wash out	<b>Description</b>	Channel B along house access road		