







Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision			Report #	11976	
Inspector	Glenn Mike Renfro			Date/Time	12/10/2018 2:10 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00	
State	VA	Inspection Area	Full	Station End	0000+00	
County	Franklin	Ground	Wet	Temperature (°F)	45.00	
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.40	
GPS Location	36.9719324976009, -79.8701723076945			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				
Silt Fence (Filter Fabric Fence)		Acceptable				
Housekeeping		Acceptable				
Rock Construction Entrance		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	12/10/2018 2:10 PM	Report #	11976
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. The location received 12" in snowfall since the last inspection. The perimeter ECD's are currently covered with snow, the exposed ECD's are in good condition. The RCE is in good condition and the road is free of any debris. The parking lot drains in the paved yard are flowing free and have CFS protection in place. All secondary containment structures were found to be in compliance. The contractor is currently working to clear the snow were necessary.					
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	12/10/2018 2:10 PM	Report #	11976
Pictures					
					
GPS Location	36.9719339876949, -79.8701929680704	GPS Location	36.9719210174279, -79.870176315382		
Description	RCE at gravel yard in good condition.	Description	Perimeter ECD's on north end of gravel yard covered in snow		
					
GPS Location	36.9719210174279, -79.870176315382	GPS Location	36.9719210174279, -79.870176315382		
Description	Secondary containment structure for fuel cell in good condition.	Description	Inlet for parking lot drain with CFS protection flowing free.		
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 #	12014
Inspector	Casey McGaha			Date/Time	12/11/2018 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	16027+50
County	Franklin/Pittsylvania	Ground	Frozen	Temperature (°F)	36.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.0256410035804, -79.5906115870891			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				
Hydraulically Applied Blanket	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	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.					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	12/11/2018 5:00 PM	Report #	12014
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>The ROW remains very wet due to the rain events during the past weekend. Heavy snowfall event occurred during the weekend resulting in +12" of snow to accumulate across the entire ROW.</p> <p>Crews continue to perform maintenance as needed as each process is completed throughout the project. The cleanup crews continue the partial rough in cleanup process. The crews are not restoring subsoil or topsoil. Crews are only performing maintenance to slope breakers and sumps and preparing the ROW for seed and mulch. The environmental crews are performing maintenance on all ECDs. Additional ECDs are being installed as needed.</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	12/11/2018 5:00 PM	Report #	12014
Pictures					
					
GPS Location	37.0260125818076, -79.5907737874236	GPS Location	37.02604527123, -79.590901611447		
Description	Rough in process completed sta 14375+00	Description	Applying hydromulch on steep slope sta 14132+00		
					
GPS Location	37.0259599015462, -79.5908533316847	GPS Location	37.0260524747187, -79.5907938230503		
Description	Stabilized CWD sta 15013+00	Description	Snow covered ROW GAS of Lark Rd sta 15328+50		
					
GPS Location	37.0258056745278, -79.590671695843	GPS Location	37.0259609911936, -79.5906861965354		
Description	Snow covered ROW at stream crossing S-G17 sta 14546+33	Description	Snow covered ROW on GAS of Grassy Hill Rd sta 13691+50		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	12136
Inspector	Casey McGaha			Date/Time	12/14/2018 5:00 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	16027+46
County	Franklin/Pittsylvania	Ground	Muddy	Temperature (°F)	38.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.0520991054476, -79.8425358502579			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				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Waterbar	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	12/14/2018 5:00 AM	Report #	12136
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.)					
ROW remains snow covered. Cleanup crews unable to work due to wet conditions. Rock has been delivered and spread across multiple RCEs across spread. Environmental crews continue to perform maintenance on bridge crossings throughout. New geotech is being installed under deck and side boards are being reinstalled as needed. Additional ECDs are installed as needed as well.					
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	12/14/2018 5:00 AM	Report #	12136
Pictures					
					
GPS Location	37.0553906076002, -79.8295312096177	GPS Location	37.0258672683564, -79.5903657281383		
Description	Hillside remains snow covered at Magodee Creek sta 14233+00	Description	Installed silt fence across travel lane at stream crossing S-H54 sta 15923+45		
					
GPS Location	37.0259905374022, -79.5907190535959	GPS Location	37.0259905374022, -79.5907190535959		
Description	Stripping topsoil on H-603 sta 12+00	Description	Bridge maintenance occurred sta 15222+00		
					
GPS Location	37.0264038909571, -79.5905406866964	GPS Location	37.0259243203672, -79.5908301138129		
Description	Patching road at RCE sta 15323+33	Description	ECDs in good working order sta 13748+00		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I		AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision				Report #	12103	
Inspector	Glenn Mike Renfro				Date/Time	12/14/2018 11:51 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	0000+00	
State	VA	Inspection Area	Full		Station End	0000+00	
County	Franklin	Ground	Wet		Temperature (°F)	39.00	
Municipality	N/A	Weather	Light Rain		Rain Gauge (in)	0.10	
GPS Location	36.9719844642414, -79.8700596047964			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					
Roadside Ditch		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	12/14/2018 11:51 AM	Report #	12103
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. The site conditions are very wet due to melting snow and rain. Most perimeter ECD's are still covered in snow from the previous weeks snowfall, the ECD's that are visible are in good condition. The inlet protection for the parking lot drains in the paved yard were found to be in good condition. The RCE to the gravel yard was refreshed with new rock and is in compliance. All secondary containment structures were found to be in acceptable condition. The site 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.					

AFE	124300139	Date/Time	12/14/2018 11:51 AM	Report #	12103		
Pictures							
							
GPS Location		36.9718110979918, -79.8700117143914		GPS Location		36.9718173811139, -79.8700404071811	
Description		Secondary containment structure in good condition at employee parking area.		Description		Permit postings at main entrance of paved yard.	
							
GPS Location		36.9718274753885, -79.8701448832451		GPS Location		36.9718274753885, -79.8701448832451	
Description		RCE is clean and the road free of any debris.		Description		Perimeter ECD's on west side of paved yard in good condition.	
			Insert image here				
GPS Location		36.9718274753885, -79.8701448832451		GPS Location			
Description		Parking lots drain inlet protection on north end of paved yard in compliance.		Description			



Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	MEC				Report #	12053	
Inspector	Dave Burkhart				Date/Time	12/13/2018 8:36 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	0+00	
State	VA	Inspection Area	Full		Station End	0+00	
County	Pittsylvania	Ground	Muddy		Temperature (°F)	36.00	
Municipality	Chatham	Weather	Cloudy		Rain Gauge (in)	0.00	
GPS Location	36.8347720298573, -79.3421281122265				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					
Rock Construction Entrance		Acceptable					
Rock Filter Outlet		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Other		Acceptable	Containment				
Concrete Washout		Acceptable					
Housekeeping		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	12/13/2018 8:36 AM	Report #	12053
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>Performed a VA SWPPP inspection....0 measurable since previous SWPPP. Did receive 15 inches of snow however. A visual inspection is nearly impossible for sediment build up due to the ground covered with snow</p> <p>Inspected all installed CFS along LOD.... no sediment build up or damage. Inspected installed Super Silt Fence... No sediment build up or damage</p> <p>Inspected rock filter outlets along SSF. No sediment build up Inspected rock check outlets along SSF. No sediment build up</p> <p>Inspected containment structures for fuel tanks. Inspected all eqpt for leaks.</p> <p>Inspected the RCE at Transco Road. No sediment or dirt on the roadway. Signs and permits posted.</p> <p>Inspected inlets, outlets and rock checks for culverts, channels and roadside ditches. No sediment build/up.</p> <p>Inspected the water levels and outlets for both traps and the basin.</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.					

A/E	124300113	Date/Time	12/13/2018 8:36 AM	Report #	12053
Pictures					
					
GPS Location	36.834775856515, -79.342119852639		GPS Location	36.8347827063294, -79.3421274663892	
Description	RCE and Transco Road		Description	SB-1	
					
GPS Location	36.8347761031558, -79.3421237700159		GPS Location	36.83470490392, -79.3421743345255	
Description	ST-2		Description	ST-1	
					
GPS Location	36.8347763332741, -79.342120084618		GPS Location	36.834773748709, -79.34212511306	
Description	Containment		Description	SSF along west LOD	