






Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	12374
Inspector	Glenn Mike Renfro			Date/Time	12/20/2018 11:37 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)	43.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.25
GPS Location	36.9718880064448, -79.8701422357433			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				
Roadside Ditch	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	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?					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	12/20/2018 11:37 AM	Report #	12374
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 found to be in acceptable condition. The RCE was clean and the road was clear of any debris. The inlet protection for the parking lot drains in the paved yard were in good condition. The permits are posted at the main entrance to the paved yard as required. All secondary containment structures were found to be in compliance at the time of inspection. 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	12/20/2018 11:37 AM	Report #	12374		
Pictures							
							
GPS Location		36.9718328817161, -79.8699990381299		GPS Location		36.972000645508, -79.8700646684318	
Description		Inlet protection for parking lot drain near equipment storage building in acceptable condition.		Description		Secondary containment structure for fuel cell in compliance	
							
GPS Location		36.9718151959004, -79.869957044795		GPS Location		36.9718595720938, -79.8700751872126	
Description		P1 silt fence and mat timbers in good condition		Description		RCE in good condition at gravel yard.	
			Insert image here				
GPS Location		36.9719187124045, -79.8699976970254		GPS Location			
Description		Roadside ditch along Triple Creek clean of debris.		Description			



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	12363
Inspector	Casey McGaha			Date/Time	12/20/2018 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)	52.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	36.9719074071444, -79.870081382516			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				
Rock Construction Entrance	Communication				
Silt Fence (Filter Fabric Fence)	Communication				
Silt Fence (Reinforced Filter Fabric Fence)	Communication				
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	12/20/2018 5:00 PM	Report #	12363
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 EI team completed a punchlist walkthrough across entire ROW. All issues have been documented and given to the contractor so repairs can be made.</p> <p>The contractor continues to perform maintenance. The EI team inspects all work performed to ensure the maintenance is being performed correctly.</p> <p>Gwinnup continues to stabilize the ROW utilizing helicopters. The EI team continues to inspect the work areas to ensure good even coverage of the edge product is being placed across ROW.</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	12/20/2018 5:00 PM	Report #	12363
Pictures					
					
GPS Location	36.9717410998763, -79.8699740600585		GPS Location	37.0256472234511, -79.5902629090294	
Description	Aerial stabilization in progress sta 14745+00		Description	Sump maintenance required sta 14714+00	
					
GPS Location	37.0260253223004, -79.5908037108179		GPS Location	37.026078505476, -79.5911720116433	
Description	Sump maintenance required sta 14742+00		Description	Stabilized ROW sta 15141+00	
					
GPS Location	37.0259907888593, -79.5907794032987		GPS Location	37.0259907888593, -79.5907794032987	
Description	Aerial stabilization completed sta 15222+00		Description	Maintenance required on CFS sta 15234+00	



Visual Site Inspection Report







Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Station
Contractor	MEC			Report #	12329
Inspector	Dave Burkhart			Date/Time	12/19/2018 10:35 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00
State	VA	Inspection Area	Full	Station End	00+00
County	Pittsylvania	Ground	Muddy	Temperature (°F)	41.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	36.8347771772133, -79.3421184427023			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			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Filter Outlet	Acceptable			
Rock Filter	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Temporary Diversion Berm	Acceptable			
Other	Acceptable	Riser		12/19/2018

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	12/19/2018 10:35 AM	Report #	12329
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....2 inches of rain measurable since previous inspection.... and 15 inches of snow melted 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.					
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	12/19/2018 10:35 AM	Report #	12329		
Pictures							
							
GPS Location		36.834772686651, -79.3421049550071		GPS Location		36.8347871608865, -79.3421484293121	
Description		Corrected placement of riser for SB-1		Description		Outflow of SB-1	
							
GPS Location		36.8348567840055, -79.3423695490503		GPS Location		36.8348567840055, -79.3423695490503	
Description		Temp vegetation and erosion matting on pad slopes		Description		Channel J from off pad	
							
GPS Location		36.8347768818042, -79.3421184142197		GPS Location		36.8347771419575, -79.3421184456524	
Description		Temp channel and diversion berm for SB1		Description		ST-2	