









Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	Kanahwa				Report #	15918	
Inspector	Dave Burkhart				Date/Time	4/16/2019 12:44 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	+1	
State	VA	Inspection Area	Full		Station End	+1	
County	Pittsylvania	Ground	Damp		Temperature (°F)	60.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.00	
					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					
Dewatering Work Area		Acceptable					
Erosion Control Blanket		Acceptable					
Pumped Water Filter Bag		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Vegetative Stabilization (Permanent)		Acceptable					
Sediment Trap		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?							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	124300113	Date/Time	4/16/2019 12:44 PM	Report #	15918
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	
Culvert pipe	Acceptable				
Riser pipe/outfall	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed a routine VA 4-day SWPPP inspection. 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 the sed basin. Used a 3 inch pump in containment and filter bag placed in vegetated upland Observed ECI patch 1 hole on basin bottom at a seem and fix the seal around the barrel pipe damaged during riser install. Observed ECI cut hole in liner and pump water from under the line for 5 hrs.... roughly 2 inches of water still under liner in areas. Observed K. Stone rebuild channel I and install new type 2 matting. Observed K. Stone seed and mulch part of pipeline ROW used for the basin access area during restoration. Observed K. Stone reseed and area around NW corner of the temp pad that did not grow in the fall. Observed K. Stone reseed and mulch various areas around the site that had not grown from the fall.					
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		4/16/2019 12:44 PM		Report #		15918	
Pictures											
											
GPS Location		36.83		Field Station#		+1		GPS Location		36.83	
Field Station#		+1		Description		Basin being dewatered and holes being patched by subcontractor ECI		Description		Damaged area in and near channel L	
											
GPS Location		36.83		Field Station#		+1		GPS Location		36.83	
Field Station#		+1		Description		Channel F Area holding water at intersect of channels of FML		Description		Seeding and mulching north side of temp pad	
											
GPS Location		36.83		Field Station#		+1		GPS Location		36.83	
Field Station#		+1		Description		Rebuilding channel I		Description		Patched seem of liner around riser baffle in sed basin	

AFE 124300113		Date/Time 4/16/2019 12:44 PM		Report # 15918	
Pictures					
					
GPS Location 36.83		Field Station# +1		GPS Location 36.83	
Description Reinstalled type 2 matting in channel I				Description RCE	
					
GPS Location 36.83		Field Station# +1		GPS Location 36.83	
Description Digging trench for ECM along backside of basin				Description Area yet to be stabilized.	
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description				Description	

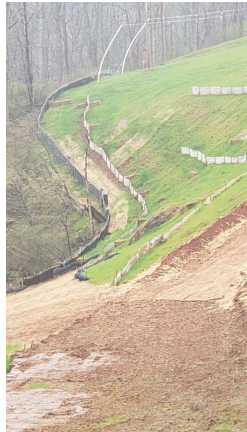





A/E	124300113	Date/Time	4/16/2019 12:44 PM	Report #	15918
Pictures					
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GPS Location		Field Station#		GPS Location	
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GPS Location		Field Station#		GPS Location	
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GPS Location		Field Station#		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 #	15968
Inspector	Ben Davenport			Date/Time	4/16/2019 7:16 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	16027+46
County	Franklin/Pittsylvania	Ground	Damp	Temperature (°F)	65.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				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				
Silt Fence (Filter Fabric Fence)	Communication				
Rock Construction Entrance	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?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	4/16/2019 7:16 AM	Report #	15968
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.)					
-Multiple rain events occurred during inspection periods; see rainfall log for amounts -Clean up crews were completing final clean up from Hwy 220-Bonbrook Mill 1 RC -Clean up crew restored subsoil to pre-construction conditions in multiple areas from Bonbrook Mill 1 RC-Jones Mill Rd -Gwinnup continued hydro-seeding process from MVP-FR-319.01 to Hwy 40 -Environmental crews continue to perform environmental maintenance along entire ROW -EI team continues to travel ROW to identify maintenance and compliance issues. All issues that are discovered will continue to be communicated to contractor for completion.					
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	4/16/2019 7:16 AM	Report #	15968		
Pictures							
							
GPS Location	36.98	Field Station#	13816+00	GPS Location	36.98	Field Station#	14376+00
Description	ECD's functioning properly along stabilized ROW			Description	CFS maintenance required		
							
GPS Location	36.98	Field Station#	14388+50	GPS Location	36.99	Field Station#	14389+80
Description	New P1 fence installed			Description	Maintenance required on P1 fence		
							
GPS Location	36.99	Field Station#	14240+00	GPS Location	36.99	Field Station#	14236+75
Description	Sump and triple stack end treatment functioning properly			Description	CWD piping and level spreader functioning properly		

A/E	124300139	Date/Time	4/16/2019 7:16 AM	Report #	15968
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
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GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300139	Date/Time	4/16/2019 7:16 AM	Report #	15968
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
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GPS Location		Field Station#		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 #	16030
Inspector	Glenn Mike Renfro			Date/Time	4/16/2019 3:05 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00
State	VA	Inspection Area	Full	Station End	0000+00
County	Franklin	Ground	Dry	Temperature (°F)	74.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	2.50
				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				
Silt Fence (Filter Fabric Fence)	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	4/16/2019 3:05 PM	Report #	16030
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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 and no issues were observed. The RCE for the gravel yard was clean and the road was clear of debris. The inlet protection for the parking lot drains were in acceptable condition. All secondary containment structures were found to be in compliance. The construction permits and contact information are posted at the main entrance of the paved yard as required. There were no problems found during the inspection, the location 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		4/16/2019 3:05 PM		Report #		16030					
Pictures															
															
GPS Location		36.97		Field Station#		0000+00		GPS Location		36.97		Field Station#		0000+00	
Description		Perimeter ECD's on west side of paved yard in good condition.										Description		Inlet protection for parking lot drain on south side of paved yard in acceptable condition.	
															
GPS Location		36.97		Field Station#		0000+00		GPS Location		36.97		Field Station#		0000+00	
Description		Secondary containment structure for fuel cell in compliance.										Description		Perimeter ECD's on north end of gravel yard in good condition.	
				<div>Insert image here</div>											
GPS Location		36.97		Field Station#		0000+00		GPS Location				Field Station#			
Description		Secondary containment structure for light plant on northwest corner of gravel yard in compliance.										Description			

A/E	124300139	Date/Time	4/16/2019 3:05 PM	Report #	16030
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300139	Date/Time	4/16/2019 3:05 PM	Report #	16030
Pictures					
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GPS Location		Field Station#		GPS Location	
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GPS Location		Field Station#		GPS Location	
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