










Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	Kanahwa				Report #	16639	
Inspector	John White				Date/Time	5/2/2019 4:04 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	00+00	
State	VA	Inspection Area	Full		Station End	00+00	
County	Pittsylvania	Ground	Dry		Temperature (°F)	84.00	
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					
Housekeeping		Acceptable					
Rock Check Dam		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?							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	5/2/2019 4:04 PM	Report #	16639
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 at the Transco Facility, and the Lay down yard. All drainage channels are in good condition. All permanent stabilization is completed. RCE is in good condition. All ECDS are performing as they should. The Contractor installed new lining up the baffle posts and installed new plywood. There were no issues to report at the time of Inspection.					
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		5/2/2019 4:04 PM		Report #		16639					
Pictures															
															
GPS Location		36.83		Field Station#		00+00		GPS Location		36.83		Field Station#		00+00	
Description		Observing rock check dam in drainage channel.						Description		Observing RCE at Transco.					
															
GPS Location		36.83		Field Station#		00+00		GPS Location		36.83		Field Station#		00+00	
Description		Observing culvert and outlet protection.						Description		Observing rock check dams in drainage channel.					
															
GPS Location		36.83		Field Station#		00+00		GPS Location		36.83		Field Station#		00+00	
Description		Observing sediment basin.						Description		Observing new baffles in storm water pond.					

A/E	124300113	Date/Time	5/2/2019 4:04 PM	Report #	16639
Pictures					
		<p>Insert image here</p>			
GPS Location	36.83	Field Station#	00+00	GPS Location	
Description	Observing new baffles in storm water pond.		Description		
<p>Insert image here</p>			<p>Insert image here</p>		
GPS Location		Field Station#		GPS Location	
Description			Description		
<p>Insert image here</p>			<p>Insert image here</p>		
GPS Location		Field Station#		GPS Location	
Description			Description		
<p>Insert image here</p>			<p>Insert image here</p>		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300113	Date/Time	5/2/2019 4:04 PM	Report #	16639
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		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	16643
Inspector	Ben Davenport			Date/Time	5/2/2019 12:23 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	16027+46
County	Franklin/Pittsylvania	Ground	Dry	Temperature (°F)	80.00
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				
Sump Pit	Communication				
Waterbar End Treatment	Communication				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Culvert	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Vegetative Stabilization (Permanent)	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	5/2/2019 12:23 PM	Report #	16643
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 section -One rain event occurred during inspection period; See rainfall log for totals -Perimeter controls and ECD's were Inspected and any maintenance was forwarded to the contractor for repair -Inspection observed condition of water bars, sumps, and end treatments along ROW -Inspection completed of condition of RCE's and found to be in acceptable condition -Clean up crew restored subsoil to pre-construction conditions in multiple areas between Bonbrook Mill RC1-Jones Mill RC -Environmental crews continue to perform environmental maintenance along entire ROW -EI team continues to travel ROW to identify environmental maintenance and compliance issues. All issues identified 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		5/2/2019 12:23 PM		Report #		16643	
Pictures											
											
GPS Location		36.93		Field Station#		14262+00		GPS Location		36.93	
Field Station#		14262+00		Description		P1 fence installed along ROW during temporary stabilization process		Description		ECDs installed along travel lane to protect stream S-C8	
											
GPS Location		36.93		Field Station#		14974+00		GPS Location		36.92	
Field Station#		14974+00		Description		CFS end treatment torn and requires maintenance		Description		S-SS8 clear water running free of sediment	
											
GPS Location		36.92		Field Station#		15426+30		GPS Location		36.92	
Field Station#		15426+30		Description		P1 fence added and J Hook staked down to prevent future sediment runoff into stream		Description		Erosion control blanket and CFS check dams installed to manage sediment runoff on edge of ROW	

A/E	124300139	Date/Time	5/2/2019 12:23 PM	Report #	16643
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		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300139	Date/Time	5/2/2019 12:23 PM	Report #	16643
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		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	16697
Inspector	Glenn Mike Renfro			Date/Time	5/2/2019 10:17 AM
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)	96.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.58
				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	Communication	General clean up			
Roadside Ditch	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	5/2/2019 10:17 AM	Report #	16697
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 on Spread I Laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and on issues were found. There were some housekeeping issues observed along the perimeter of both yards and materials were blown beyond the LOD on the south end of the gravel yard. The RCE was clean and the road was free of debris. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. All secondary containment structures were found to be in good condition. Any potential issues found during the inspection were placed on a punch list and given to the contractor to address.					
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 5/2/2019 10:17 AM		Report # 16697	
Pictures					
					
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97	
Description		Materials beyond LOD on south end of gravel yard.		Description	
				RCE in good condition at gravel yard.	
					
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97	
Description		Perimeter ECD's on north end of gravel yard in good condition.		Description	
				Secondary containment structure for fuel cell in compliance	
			Insert image here		
GPS Location 36.97		Field Station# 0000+00		GPS Location	
Description		Inlet protection for parking lot drain on the south end of paved yard		Description	

A/E	124300139	Date/Time	5/2/2019 10:17 AM	Report #	16697
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	5/2/2019 10:17 AM	Report #	16697
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		