



Visual Site Inspection Report







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|---------------------|------------------------------|------------------------|-----------|--------------------------------------|------------------------------|
| Project Name | Transco Interconnect Station | AFE | 124300113 | Spread | Transco Interconnect Station |
| Contractor | Kanahwa | | | Report # | 15679 |
| Inspector | Dave Burkhart | | | Date/Time | 4/10/2019 8:25 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | +1 |
| State | VA | Inspection Area | Full | Station End | +1 |
| County | Pittsylvania | Ground | Damp | Temperature (°F) | 54.00 |
| 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 | | | |
| Concrete Washout | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Secondary Containment | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Sediment Trap | Acceptable | | | |
| Sediment Basin | Acceptable | | | |

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| 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 |

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| AFE | 124300113 | Date/Time | 4/10/2019 8:25 AM | Report # | 15679 |
| 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 | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| <div style="height: 100px;"></div> | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>Performed a routine VA SWPPP inspection.</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 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.</p> <p>Observed K. Stone dewater sed basin using pump and filter bag placed in vegetated area Observed K. Stone complete install of plywood on the baffles. Observed K. Stone install the riser with concrete. Elevation of top of riser verified with gps. Concrete base per details in plans. Observed K. Stone begin final grading around 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. | | | | | |

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| AFE | | 124300113 | | Date/Time | | 4/10/2019 8:25 AM | | Report # | | 15679 | |
| Pictures | | | | | | | | | | | |
|  | | | | | |  | | | | | |
| GPS Location | | 36.83 | | Field Station# | | +1 | | GPS Location | | 36.83 | |
| Field Station# | | +1 | | Description | | Installed baffles | | Description | | Installed riser with concrete base | |
|  | | | | | |  | | | | | |
| GPS Location | | 36.83 | | Field Station# | | +1 | | GPS Location | | 36.83 | |
| Field Station# | | +1 | | Description | | RCE at Transco | | Description | | Containment set up for sandblasting | |
|  | | | | | |  | | | | | |
| GPS Location | | 36.83 | | Field Station# | | +1 | | GPS Location | | 36.83 | |
| Field Station# | | +1 | | Description | | Secondary containment | | Description | | Plunge pool and spreader for sed basin riser outfall | |

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| AFE | | 124300113 | | Date/Time | | 4/10/2019 8:25 AM | | Report # | | 15679 | |
| Pictures | | | | | | | | | | | |
|  | | | | | |  | | | | | |
| GPS Location | | 36.83 | | Field Station# | | +1 | | GPS Location | | 36.83 | |
| | | | | Field Station# | | +1 | | | | | |
| Description | | Pump filter bag for dewatering of sed basin | | | | Description | | Taped boot around barrel pipe needs reapplied. | | | |
|  | | | | | |  | | | | | |
| GPS Location | | 36.83 | | Field Station# | | +1 | | GPS Location | | 36.83 | |
| | | | | Field Station# | | +1 | | | | | |
| Description | | 18 inch CFS | | | | Description | | SSF and rock filter outlet along west LOD | | | |
|  | | | | | |  | | | | | |
| GPS Location | | 36.83 | | Field Station# | | +1 | | GPS Location | | 36.83 | |
| | | | | Field Station# | | +1 | | | | | |
| Description | | Sed trap #2 | | | | Description | | Sed trap #1 | | | |

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| AFE 124300113 | | Date/Time 4/10/2019 8:25 AM | | Report # 15679 | |
| Pictures | | | | | |
|  | | |  | | |
| GPS Location 36.83 | | Field Station# +1 | | GPS Location 36.83 | |
| Description | | Stabilized slope on North side of temp pad | | Description | |
| | | | | Permanent stabilization along access road at station 10+00 | |
|  | | |  | | |
| GPS Location 36.83 | | Field Station# +1 | | GPS Location 36.83 | |
| Description | | Building channel L | | Description | |
| | | | | Channel J | |
| Insert image here | | | Insert image here | | |
| GPS Location | | Field Station# | | GPS Location | |
| Description | | | | Description | |
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Visual Site Inspection Report

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| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 15821 |
| Inspector | Casey McGaha | | | Date/Time | 4/10/2019 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 | Damp | Temperature (°F) | 72.00 |
| 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 | | | | |
| Equipment Bridge | Acceptable | | | | |
| Erosion Control Blanket | Acceptable | | | | |
| Housekeeping | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Vegetative Stabilization (Permanent) | Acceptable | | | | |
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| 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 |

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| A/E | 124300139 | Date/Time | 4/10/2019 5:00 PM | Report # | 15821 |
| 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 | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <p>Multiple rain events have occurred since previous inspection. See rainfall log for amounts.</p> <p>The cleanup crew completed the final cleanup process from sta 14617+00 to Hwy 40 and moved equipment to Bonbrook Mill Rd #1. Crew began the final cleanup process from Bonbrook Mill Rd to Hwy 220.</p> <p>Gwinnup completed the seeding process from Grassland Rd to sta. 15227+00 and moved to Brooks Mill Rd. Began the seeding process from sta. 14617+00 to Hwy 40.</p> <p>The EI team continues to travel ROW to identify compliance and maintenance issues throughout.</p> <p>The environmental crews continue to perform maintenance throughout.</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. | | | | | |

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| AFE | 124300139 | Date/Time | 4/10/2019 5:00 PM | | Report # | 15821 | | | | | |
| Pictures | | | | | | | | | | | |
|  | | | |  | | | | | | | |
| GPS Location | | 37.02 | Field Station# | | 14617+00 | GPS Location | | 37.02 | Field Station# | | 15740+91 |
| Description | | Hydromulch applied behind final cleanup. | | | | Description | | Rip rap drain installed. | | | |
|  | | | |  | | | | | | | |
| GPS Location | | 37.02 | Field Station# | | 13719+12 | GPS Location | | 37.02 | Field Station# | | 14378+00 |
| Description | | Vegetation growing along stabilized ROW. | | | | Description | | Silt removed from plunge pool and area stabilized. | | | |
|  | | | |  | | | | | | | |
| GPS Location | | 37.02 | Field Station# | | 14381+00 | GPS Location | | 37.02 | Field Station# | | 14934+00 |
| Description | | Stabilization required along travel lane. | | | | Description | | Maintenance required at sump. | | | |

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| A/E | 124300139 | Date/Time | 4/10/2019 5:00 PM | Report # | 15821 |
| 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 | |
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| GPS Location | | Field Station# | | GPS Location | |
| Description | | | Description | | |

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| A/E | 124300139 | Date/Time | 4/10/2019 5:00 PM | Report # | 15821 |
| 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 | | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 16001 |
| Inspector | Glenn Mike Renfro | | | Date/Time | 4/10/2019 1:20 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) | 79.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.70 |
| | | | | 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 | | | |
| Rock Construction Entrance | Acceptable | | | |
| Roadside Ditch | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
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5. Site Conditions

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| 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 |

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| A/E | 124300139 | Date/Time | 4/10/2019 1:20 PM | Report # | 16001 |
| 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 | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP inspection of Spread I main Laydown yard in Rocky Mount, Va. The perimeter ECD's were inspected and no problems were found. All secondary containment structures were found to be in compliance. The RCE for the gravel yard was clean and the road was clean of any debris. The inlet protection for the parking lot drains in the paved yard were in good condition. The construction permits are posted at the main entrance of the paved yard as required. There were no compliance issues found during the site 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. | | | | | |

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| AFE 124300139 | | Date/Time 4/10/2019 1:20 PM | | Report # 16001 | |
| Pictures | | | | | |
|  | | |  | | |
| GPS Location 36.97 | | Field Station# 0000+00 | | GPS Location 36.97 | |
| Description | | Construction permits posted at main entrance. | | Description | |
| | | | | Inlet protection for parking lot drain near tool storage building in good condition. | |
|  | | |  | | |
| GPS Location 36.97 | | Field Station# 00000+00 | | GPS Location 36.97 | |
| Description | | Secondary containment structure in good condition | | Description | |
| | | | | Secondary containment structure for generator in good condition | |
|  | | | Insert image here | | |
| GPS Location 36.97 | | Field Station# 0000+00 | | GPS Location | |
| Description | | RCE for gravel yard in compliance. | | Description | |
| | | | | | |

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|---------------------|-----------|-----------------------|--------------------|---------------------|-------|
| A/E | 124300139 | Date/Time | 4/10/2019 1:20 PM | Report # | 16001 |
| 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 | |
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| GPS Location | | Field Station# | | GPS Location | |
| Description | | | Description | | |

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|---------------------|-----------|-----------------------|--------------------|---------------------|-------|
| A/E | 124300139 | Date/Time | 4/10/2019 1:20 PM | Report # | 16001 |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | Field Station# | | GPS Location | |
| Description | | | Description | | |
| Insert image here | | | Insert image here | | |
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