



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	11457
Inspector	Glenn Mike Renfro			Date/Time	11/28/2018 2:34 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	16025+00
County	Franklin	Ground	Damp	Temperature (°F)	37.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	1.20
GPS Location	36.9718751179293, -79.8700835399272			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	Communication	Maintenance needed			
Housekeeping	Acceptable				
Rock Construction Entrance	Communication	Maintenance needed			
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Maintenance needed			
Waterbar	Communication	Maintenance needed			
Waterbar Outlet Protection	Communication	Need updating			
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)					Yes

A/E	124300139	Date/Time	11/28/2018 2:34 PM	Report #	11457
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. Perimeter ECD's were inspected and multiple possible issues were identified. There were also potential issues found with the RCE throughout the spread. There are some waterbars on the spread that need maintenance performed on their channels and a few needing the end treatment ECD's upgraded. The contractor is actively working on addressing ECD and RCE issues. The contractor currently has two clean up crews roughing in and temporarily stabilizing the RoW. All possible issues observed during the inspection were put on the punch list to be addressed by the contractor.					
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.					



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	11458
Inspector	Glenn Mike Renfro			Date/Time	11/28/2018 3:07 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)	37.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.20
GPS Location	36.9720518170269, -79.8700178974121			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				
Silt Fence (Filter Fabric Fence)	Acceptable				
Roadside Ditch	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	11/28/2018 3:07 PM	Report #	11458
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 main Spread I laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no issues were observed. The RCE were in acceptable condition and the road was clear of debris. All secondary containment structures were found to be in good condition. The Inlet protection for the parking lot drains in the paved yard were in good 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	11/28/2018 3:07 PM	Report #	11458
Pictures					
					
GPS Location		36.9719177065762, -79.870259128583		GPS Location	
Description		Secondary containment structure for light plant at inspection office.		36.9718945725234, -79.8705871962755	
		Description		Perimeter ECD's in good condition on west side of paved area.	
					
GPS Location		36.9705900969328, -79.8694545496999		GPS Location	
Description		Inlet protection for parking lot drain on far north end of paved yard in good condition		36.9706154940994, -79.8693515361099	
		Description		Permit postings at main entrance of paved yard	
					
GPS Location		36.9705517078163, -79.8692596704512		GPS Location	
Description		Timber mat crossing between yards in acceptable condition		36.9705249276357, -79.8691854906081	
		Description		Perimeter ECD's on north end of gravel yard in good condition	



Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	MEC				Report #	11364	
Inspector	Dave Burkhart				Date/Time	11/26/2018 12:24 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	0+00	
State	VA	Inspection Area	Full		Station End	0+00	
County	Pittsylvania	Ground	Wet		Temperature (°F)	42.00	
Municipality	Chatham	Weather	Cloudy		Rain Gauge (in)	1.00	
GPS Location	36.8347888477601, -79.3421504295816				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		Communication	Needs dewatering and rebuilt before				
Erosion Control Blanket		Acceptable					
Rock Construction Entrance		Acceptable					
Rock Filter Outlet		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Temporary Diversion Berm		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Culvert		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	11/26/2018 12:24 PM	Report #	11364
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 and Rain Event inspection.... 1.0 inches of overnight rainfall.... 0 measurable since previous SWPPP 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 tank and fuel/lube truck. 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.					

A/E	124300113	Date/Time	11/26/2018 12:24 PM	Report #	11364
Pictures					
					
GPS Location	36.8347888474217, -79.3421504293075	GPS Location	36.8347888065551, -79.3421502967563		
Description	Temp stabilization and SSF along west LOD	Description	Rip rap outlet and matting in for CC#3		
					
GPS Location	36.8348936643795, -79.3422103767091	GPS Location	36.8348936643795, -79.3422103767091		
Description	Sediment basin water level	Description	Unfinished Concrete washout... no concrete expected till Thursday.		
					
GPS Location	36.8348936643795, -79.3422103767091	GPS Location	36.8348936643795, -79.3422103767091		
Description	Outlet and sump for sediment basin	Description	Installed straw matting on slope of temp pad		