



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	12503
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	12/27/2018 12:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13670+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	16025+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	41.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	2.50
<b>GPS Location</b>	36.9718309800669, -79.8700996617639			<b>Rain Accumulation Time (days)</b>	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.)					
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Compost Filter Sock		Communication	Maintenance needed		
Erosion Control Blanket		Acceptable			
Roadside Ditch		Acceptable			
Housekeeping		Acceptable			
Rock Construction Entrance		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Waterbar		Communication	Maintenance needed		
Waterbar Outlet Protection		Communication	Maintenance needed		
<b>5. Site Conditions</b>					
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

<b>A/E</b>	124300139	<b>Date/Time</b>	12/27/2018 12:00 PM	<b>Report #</b>	12503
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP inspection on Spread I. There has been over 2" of rainfall since the last inspection was performed on the spread. All perimeter ECD's were inspected and there were a few possible issues observed with CFS being over half full of sediment. There are also potential issues with waterbar erosion in a few areas with sump and plunge pool maintenance being possible issues as well. All RCE's throughout the spread were in acceptable condition at the time of inspection. The temporarily stabilization operations have been completed on the spread. All potential issues that were identified during the inspection were put on a punch list and given to the contractor to address.					
<b>Note:</b> 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	12/27/2018 12:00 PM	Report #	12503
Pictures					
					
GPS Location	36.9718442811044, -79.8699791730194		GPS Location	36.971808825654, -79.8699706234782	
Description	CFS over half full needs maintenance at 14882+00.		Description	RCE in acceptable condition on the GAS of Golden View Rd.	
					
GPS Location	36.9720006035985, -79.8700454738735		GPS Location	36.9719983823942, -79.8699575477092	
Description	Waterbar and end treatment in good condition at approximately 14346+00		Description	Waterbar and end treatment in good condition at approximately 14332+35	
		Insert image here			
GPS Location	36.9717755529047, -79.8699794219485		GPS Location		
Description	Temporarily stabilization completed on the GAS of Armstrong Rd.		Description		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I	
<b>Contractor</b>	Precision			<b>Report #</b>	12506	
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	12/27/2018 1:47 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	000+00	
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	000+00	
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	41.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	2.00	
<b>GPS Location</b>	36.9719840323766, -79.8700069138946			<b>Rain Accumulation Time (days)</b>	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.)						
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock		Communication	Maintenance needed			
Housekeeping		Acceptable				
Rock Construction Entrance		Acceptable				
Roadside Ditch		Acceptable				
Silt Fence (Filter Fabric Fence)		Acceptable				
<b>5. Site Conditions</b>						
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



<b>A/E</b>	124300139	<b>Date/Time</b>	12/27/2018 1:47 PM	<b>Report #</b>	12506
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP inspection of main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and a issue was found with the triple stacked CFS on the west side of the gravel yard it appears that they were damaged during snow removal operations and now becoming visible after the snow has melted. The inlet protection for the parking lot drains in the paved yard were found to be in acceptable condition. The RCE was clean and the road was free of any debris. The secondary containment structures were found to be in compliance. All issues that were found were placed on a punch list and given to the contractor to address.					
<b>Note:</b> 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 12/27/2018 1:47 PM		Report # 12506	
Pictures					
					
GPS Location 36.9718253749196, -79.8700760839262		GPS Location 36.9719466241421, -79.869909519404			
Description Damaged perimeter ECD's on the west side of the gravel yard.		Description Perimeter ECD's in good condition on south end of paved yard.			
					
GPS Location 36.9718231587084, -79.8699129559843		GPS Location 36.9718545070262, -79.8698299751429			
Description Secondary containment structure for fuel cell in compliance.		Description Secondary containment structure for light plant near inspection trailer.			
		Insert image here			
GPS Location 36.9718231587084, -79.8699129559843		GPS Location			
Description Perimeter ECD's in good condition on north end of gravel yard.		Description			





# Visual Site Inspection Report

<b>Project Name</b>	Transco Interconnect Station		<b>AFE</b>	124300113	<b>Spread</b>	Transco Interconnect Station	
<b>Contractor</b>	MEC				<b>Report #</b>	12505	
<b>Inspector</b>	Dave Burkhart				<b>Date/Time</b>	12/27/2018 1:22 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	0+00	
<b>State</b>	VA	<b>Inspection Area</b>	Full		<b>Station End</b>	0+00	
<b>County</b>	Pittsylvania	<b>Ground</b>	Dry		<b>Temperature (°F)</b>	45.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy		<b>Rain Gauge (in)</b>	0.00	
<b>GPS Location</b>	36.8347804719242, -79.3421144653149				<b>Rain Accumulation Time (days)</b>	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.)							
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock		Acceptable					
Concrete Washout		Acceptable					
Rock Construction Entrance		Acceptable					
Pumped Water Filter Bag		Acceptable					
Rock Filter Outlet		Acceptable					
Rock Filter		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Other		Acceptable	sediment basin and traps				
<b>5. Site Conditions</b>							
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

<b>A/E</b>	124300113	<b>Date/Time</b>	12/27/2018 1:22 PM	<b>Report #</b>	12505
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Performed a VA SWPPP inspection....0 inches of overnight rainfall.... 2.50 inches since previous SWPPP on 12/19/2018</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</p> <p>Inspected rock filter outlets along SSF. No sediment build up          Inspected rock check outlets along SSF. No sediment build up</p> <p>Inspected containment structures for fuel tanks.          Inspected all eqpt for leaks.</p> <p>Inspected the RCE at Transco Road. Minor sediment/mud on the roadway.... had contractor sweep. Signs and permits posted.</p> <p>Inspected inlets, outlets and rock checks for culverts, channels and roadside ditches. No sediment build/up.</p> <p>Inspected temporary seeding. No runoff or issues.</p> <p>Inspected installed straw matting on all slopes. No sloughing or issues.</p> <p>Inspected the water/sediment levels and outlets for both traps and the basin.</p> <p>Observed contractor dewater pad open ditches using pump and filter bag placed in vegetated upland area.</p>					
<b>Note:</b> 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.					



<b>AFE</b>	124300113	<b>Date/Time</b>	12/27/2018 1:22 PM	<b>Report #</b>	12505
<b>Pictures</b>					
				<b>GPS Location</b>	36.8347875570186, -79.3421119036092
<b>Description</b>		<b>Description</b>		<b>GPS Location</b>	36.8348865397618, -79.3422860652947
Containment		Sediment Basin #1			
				<b>GPS Location</b>	36.8349043932155, -79.342270810231
<b>Description</b>		<b>Description</b>		<b>GPS Location</b>	36.8349043932155, -79.342270810231
Channel A1 along site access road		RCE at Transco Rd			
				<b>GPS Location</b>	36.8347804049816, -79.3421141771268
<b>Description</b>		<b>Description</b>		<b>GPS Location</b>	36.8347802269264, -79.3421133258736
Pump bag for dewatering		18 inch CFS and SSF along west perimeter LOD			