



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	12593
Inspector	Glenn Mike Renfro			Date/Time	1/3/2019 11:52 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00
State	VA	Inspection Area	Full	Station End	0000+00
County	Franklin	Ground	Wet	Temperature (°F)	52.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	1.75
GPS Location	36.9717558652269, -79.8700528342064			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	
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Compost Filter Sock	Communication	Maintenance needed			
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	1/3/2019 11:52 AM	Report #	12593
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.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
Performed SWPPP inspection of the Spread I laydown yard in Rocky Mount, Va. Inspected all perimeter ECD's were is a potential issue with the triple stacked CFS on the west side of gravel yard, the issue was cause by snow removal operations the ECDs need to be uncovered and gravel retrieved from beyond controls. The RCE found to be clean and the road was clear of any debris. The inlet protection for the parking lot drains were in good condition. All secondary containment structures were found to be in acceptable condition. The permits are posted at the main entrance to the paved yard as required. All potential issues 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	1/3/2019 11:52 AM	Report #	12593
Pictures					
					
GPS Location	36.9718854539526, -79.8702296591713		GPS Location	36.9719975022943, -79.8700286262481	
Description	Secondary containment structure for fuel cell in compliance.		Description	Perimeter ECD's on the northwest corner in good condition.	
					
GPS Location	36.9718595780777, -79.8701665085553		GPS Location	36.9720512302937, -79.8700619024037	
Description	Maintenance needed on the perimeter ECD's on the West side of gravel yard.		Description	Inlet protection for parking lot drain on the north end of paved yard in acceptable condition.	
			Insert image here		
GPS Location	36.9716118090199, -79.8703644052892		GPS Location		
Description	Secondary containment structure for light plant near equipment storage building in compliance.		Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	12589
Inspector	Casey McGaha			Date/Time	1/3/2019 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	16027+50
County	Franklin/Pittsylvania	Ground	Wet	Temperature (°F)	51.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	36.9652876211675, -79.6202947665747			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				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication				
Silt Fence (Reinforced Filter Fabric Fence)	Communication				
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	1/3/2019 5:00 PM	Report #	12589
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.)					
Heavy rain events continue to occur across entire ROW. Crews performing maintenance only. No equipment is being utilized due to wet conditions. No major issues have occurred in areas where ROW has been stabilized. Rainfall amounts: MP 259.10 2.0" MP 265.30 2.3" MP 270.80 2.6" MP 274.90 2.4" MP 279.40 2.4" MP 285.10 2.4" MP 289.50 2.3" MP 295.50 2.2" MP 299.50 2.5"					
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	1/3/2019 5:00 PM	Report #	12589
Pictures					
					
GPS Location	36.9652162073524, -79.6203163080659	GPS Location	36.9652629364626, -79.6203904040899		
Description	Removing sediment and stabilizing road ditch sta 14599+15	Description	Maintenance performed on end treatment sta 14542+00		
					
GPS Location	36.9652654929431, -79.6204047371444	GPS Location	36.9652745453985, -79.6203484945741		
Description	Staging materials for maintenance sta 14542+00	Description	Performing maintenance on bridge across S-H13 sta 15346+70		
					
GPS Location	36.9652615115391, -79.6203401126709	GPS Location	36.9652667502286, -79.6203157213327		
Description	Stabilized ROW and bridge clean and free of mud across S-G18 sta 14530+00	Description	All BMPs in good working condition sta 14353+00		



Visual Site Inspection Report

Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Station	
Contractor	MEC			Report #	12639	
Inspector	Dave Burkhart			Date/Time	1/4/2019 8:36 AM	
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)	40.00	
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.07	
GPS Location	36.8347780087552, -79.3421146959232			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				
Other		Acceptable	Sediment traps and basins			
Pumped Water Filter Bag		Acceptable				
Rock Construction Entrance		Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable				
Vegetative Stabilization (Temporary)		Acceptable				
Rock Filter Outlet		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	1/4/2019 8:36 AM	Report #	12639
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.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<p>Performed a VA SWPPP inspection.... .07 inches of overnight rainfall.</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</p> <p>Inspected containment structures for fuel tanks. Inspected all eqpt for leaks.</p> <p>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 contractor dewater open ditches on meter pad. Used electric pump and filter bag placed in vegetated upland area Observed contractor sweep transco road Observed contractor transfer frac tank water to truck for hauling off site.</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.					

AFE	124300113	Date/Time	1/4/2019 8:36 AM	Report #	12639
Pictures					
					
GPS Location	36.8347701570362, -79.3421327602857	GPS Location	36.8347701570362, -79.3421327602857		
Description	Transco road at RCE	Description	Sediment basin riser		
					
GPS Location	36.8347782980367, -79.3421146512764	GPS Location	36.8347973144025, -79.3422701396787		
Description	Sediment trap #2	Description	Temp channel and channel J merge before entering sediment basin		
					
GPS Location	36.8347782979173, -79.3421146514173	GPS Location	36.8347782971829, -79.3421146522843		
Description	SSF along west LOD	Description	Sediment basin exit structure		