




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	13765
Inspector	Glenn Mike Renfro			Date/Time	2/7/2019 2:46 PM
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)	71.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	6.00
GPS Location	36.9718085156148, -79.8700615682877			Rain Accumulation Time (days)	0.20
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	2/7/2019 2:46 PM	Report #	13765
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 laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no issues were observed. The RCE was clean and the road was clear of any debris. All secondary containment structures were found to be in acceptable condition. Both the paved and gravel yards were found to need housekeeping along the perimeters. The construction permits are posted at the main entrance of paved yard as required. Any potential issues that were observed during the inspection were placed on a punch list an 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	2/7/2019 2:46 PM	Report #	13765
Pictures					
					
GPS Location	36.9717998198696, -79.8700398754443		GPS Location	36.9718034060165, -79.8700345814445	
Description	Perimeter ECD's in good condition on west side of gravel yard.		Description	RCE at the gravel yard in good condition.	
					
GPS Location	36.9721019827174, -79.8701351602374		GPS Location	36.9718951675833, -79.8701858706973	
Description	Secondary containment structure for light plant near equipment storage building in good condition.		Description	Secondary containment structure for fuel cell in compliance	
			Insert image here		
GPS Location	36.9719483960276, -79.8703454487791		GPS Location		
Description	Perimeter ECD's on the west side of paved yard in good condition.		Description		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	13796
Inspector	Casey McGaha			Date/Time	2/7/2019 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
GPS Location	36.9644445274369, -79.6158960276093			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			
Rock Construction Entrance	Acceptable			
Housekeeping	Acceptable			
Vegetative Stabilization (Temporary)	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)	No

A/E	124300139	Date/Time	2/7/2019 5:00 PM	Report #	13796
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.)					
Environmental crews continue to perform maintenance throughout ROW. The EI team travels the ROW to identify compliance issues and update the punchlist. Tie in crews are performing the lower-in and tie-in process on H-602. Crews are pumping water from the open ditch into dewatering structures. A light rain event occurred on Wednesday night and continued into the morning on Thursday. Rainfall amounts averaged .1".					
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	2/7/2019 5:00 PM	Report #	13796
Pictures					
					
GPS Location	36.9644754985692, -79.6158666909482	GPS Location	36.9644251652406, -79.6159063373502		
Description	Replace damaged P1 fence sta 15092+00	Description	H-602 dewatering ditch sta 13+69		
					
GPS Location	36.9644820364536, -79.6158849634972	GPS Location	36.964501566288, -79.6159492526945		
Description	H-602 dewatering ditch into dewatering structure sta 13+69	Description	Water bar and sump stabilized with straw sta 14233+75		
					
GPS Location	36.9645462837414, -79.615860739797	GPS Location	36.9643409271137, -79.6158784256127		
Description	Throat of water bar stabilized with curlex sta 14229+25	Description	Replace damaged CFS is sta 15092+95		



Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	MEC				Report #	13750	
Inspector	Dave Burkhart				Date/Time	2/7/2019 7:53 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	0+00	
State	VA	Inspection Area	Full		Station End	0+00	
County	Pittsylvania	Ground	Damp		Temperature (°F)	62.00	
Municipality	Chatham	Weather	Light Rain		Rain Gauge (in)	0.00	
GPS Location	36.8347723079699, -79.3420991377974				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					
Other		Problem Area	Sediment riser has shifted... 2/28/20				
Other		Acceptable					
Pumped Water Filter Bag		Acceptable					
Rock Construction Entrance		Acceptable					
Rock Filter Outlet		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Vegetative Stabilization (Temporary)		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	2/7/2019 7:53 AM	Report #	13750
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 inspection. 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 concrete washout. Just had 2 trucks clean out. 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. Riser is sediment basin is on the DEQ punchlist with a correction date of 2/18/2019.					
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	2/7/2019 7:53 AM	Report #	13750
Pictures					
					
GPS Location	36.8347839033574, -79.3421162479365	GPS Location	36.8347839033574, -79.3421162479365		
Description	RCE from Transco Road	Description	Sediment basin		
					
GPS Location	36.8347687304719, -79.342088605381	GPS Location	36.8347688687384, -79.3420882187534		
Description	Concrete washout	Description	Forming for sleepers for H603 launcher		
					
GPS Location	36.8347687296444, -79.3420886023255	GPS Location	36.8347686775297, -79.3420887259712		
Description	Containment for fuel tanks and spill response barrel	Description	Shifted riser		