



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	14825
Inspector	Glenn Mike Renfro			Date/Time	3/13/2019 1:24 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)	43.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.50
				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				
Housekeeping	Communication	General housekeeping needed			
Roadside Ditch	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence	Acceptable				
Other - Explain in Comments	Communication	Pavement staining near fuel cell			
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	3/13/2019 1:24 PM	Report #	14825
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.)					
<p>Performed SWPPP inspection of Spread I laydown yard in Rocky Mount, Va. The site has received .50" of rainfall since the last inspection. All perimeter ECD's were inspected and no problems 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. There was a potential issue observed around the containment structure of the fuel cell, there is staining on the pavement this needs to be cleaned up and proper refueling practices need to be reviewed by the contractor. The inlet protection for the parking lot drains in the paved yard were in good condition. There was a issue with housekeeping along the perimeter of both gravel and paved yards and the boxes and the containers in the oil changing station at the paved yard need to be disposed of to prevent them from being blown beyond the LOD. All issues observed during the inspection were placed on a punch list and given to the contractor to address.</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	124300139	Date/Time	3/13/2019 1:24 PM	Report #	14825
Pictures					
					
GPS Location	36.97	Field Station#	0000+00	GPS Location	36.97 Field Station# 0000+00
Description	Barrels os southwest corner of gravel yard need to be placed in secondary containment			Description	Perimeter ECD's in good condition on west side of gravel yard.
					
GPS Location	36.97	Field Station#	0000+00	GPS Location	36.97 Field Station# 0000+00
Description	Roadside ditch along Triple Creek in good condition			Description	Secondary containment structures for BlueDef and fuel cell in good condition.
					
GPS Location	36.97	Field Station#	0000+00	GPS Location	36.97 Field Station# 0000+00
Description	Clean up fuel staining around fuel cell containment.			Description	Proper disposal of boxes and containers at oil change station at paved yard.

A/E	124300139	Date/Time	3/13/2019 1:24 PM	Report #	14825
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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A/E	124300139	Date/Time	3/13/2019 1:24 PM	Report #	14825
Pictures					
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

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	14946
Inspector	Casey McGaha			Date/Time	3/13/2019 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)	40.00
Municipality	Chatham	Weather	Cloudy	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			
Energy Dissipater	Communication			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforce Filter 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	3/13/2019 5:00 PM	Report #	14946
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.)					
<p>A rain event occurred during this inspection period. See rain log for amounts. The EI team continues to travel the ROW to identify compliance and maintenance issues. All issues identified are being added to the punchlist so repairs can be made. The contractor continues to perform maintenance and repair compliance issues throughout. The EI team coordinates with contractor on all repairs being made.</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		124300139		Date/Time		3/13/2019 5:00 PM		Report #		14946					
Pictures															
															
GPS Location		36.95		Field Station#		15082+00		GPS Location		36.95		Field Station#		15082+00	
Description		Maintenance performed on CWD piping. Mew culverts installed.						Description		New culvert installed for CWD.					
															
GPS Location		36.95		Field Station#		15085+00		GPS Location		36.95		Field Station#		15082+00	
Description		Maintenance required at sump.						Description		Stabilization required along ROW					
															
GPS Location		36.95		Field Station#		15650+00		GPS Location		36.95		Field Station#		15650+00	
Description		Maintenance being performed on CFS.						Description		Maintenance performed at sump.					

A/E	124300139	Date/Time	3/13/2019 5:00 PM	Report #	14946
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		

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Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
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Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
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Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		








Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	MEC				Report #	14817	
Inspector	Dave Burkhart				Date/Time	3/13/2019 10:06 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)	47.00	
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		Problem Area	Empty and rebuild		24 Hours	3/13/2019	
Other - Explain in Comments		Problem Area	Riser in sed basin shifted				
Rock Construction Entrance		Acceptable					
Rock Filter Outlet		Acceptable					
Secondary Containment		Acceptable					
Sediment Basin		Acceptable					
Sediment Trap		Acceptable					
Silt Fence (Reinforce Filter 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?							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	3/13/2019 10:06 AM	Report #	14817
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 routine 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 the concrete washout. 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. Observed contractor install fabric and stone on meter pad. Observed contractor strip top soil between temp pad and spoil pile. Will be using area to dry excavated sub soil from meter pad					
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		3/13/2019 10:06 AM		Report #		14817	
Pictures											
											
GPS Location		36.83		Field Station#		+0		GPS Location		36.83	
Field Station#		+0		Description		Cleaning the road		Description		CWO after 2 concrete trucks. Will clean out tomorrow	
											
GPS Location		36.83		Field Station#		+0		GPS Location		36.83	
Field Station#		+0		Description		Placing fabric for stone on meter pad		Description		Placing 4 inches of top stone on base	
											
GPS Location		36.83		Field Station#		+0		GPS Location		36.83	
Field Station#		+0		Description		SSF along west LOD		Description		18 inch CFS along west LODd	

AFE 124300113		Date/Time 3/13/2019 10:06 AM		Report # 14817	
Pictures					
					
GPS Location 36.83		Field Station# +0		GPS Location 36.83	
Description Sed trap #1				Description Sed trap #2	
					
GPS Location 36.83		Field Station# +0		GPS Location 36.83	
Description Sed basin				Description Riser in sed basin	
			<p style="text-align: center;">Insert image here</p>		
GPS Location 36.83		Field Station# +0		GPS Location	
Description Sed basin riser outfall plunge pool and spreader bar.				Description	

A/E	124300113	Date/Time	3/13/2019 10:06 AM	Report #	14817
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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