



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	14991
Inspector	Glenn Mike Renfro			Date/Time	3/19/2019 3:10 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)	52.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				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	Acceptable				
Rock Construction Entrance	Acceptable				
Roadside Ditch	Acceptable				
Silt 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	3/19/2019 3:10 PM	Report #	14991
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 main laydown yard in Rocky Mount, Va. All perimeter ECD's were found to be in good condition. The RCE at the gravel yard was clean and the road was clear of debris. All secondary containment structures were found to be in acceptable condition. All inlet protection for the parking lot drains were in compliance. The construction permits were posted at the main entrance to the paved yard as required. All potential issues from my last inspection have been addressed by the contractor. There were no new issues found during the inspection. 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 3/19/2019 3:10 PM		Report # 14991			
Pictures							
							
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97		Field Station# 0000+00	
Description		Secondary containment structure for light plant near equipment storage building in compliance.		Description		Inlet protection for parking lot drain at far south end of paved yard in good condition.	
							
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97		Field Station# 0000+00	
Description		Issue from last inspection addressed at secondary containment of fuel cell.		Description		Perimeter ECD's on south end of paved yard in good condition.	
							
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97		Field Station# 0000+00	
Description		Construction permits posted at main entrance		Description		Perimeter ECD's on north end of gravel yard in good condition.	

A/E	124300139	Date/Time	3/19/2019 3:10 PM	Report #	14991
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	
Description			Description		
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GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300139	Date/Time	3/19/2019 3:10 PM	Report #	14991
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
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GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
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 #	15047
Inspector	Casey McGaha			Date/Time	3/19/2019 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	Dry	Temperature (°F)	52.00
Municipality	Chatham	Weather	Sunny	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				
Cleanwater Diversion Pipe	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence	Communication				
Silt Fence (Reinforce Filter Fence)	Communication				
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?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	3/19/2019 5:00 PM	Report #	15047
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.)					
No rain events have occurred since previous inspection. The crews continue to perform maintenance throughout the entire ROW. The EI team continues to travel ROW to identify compliance and maintenance issues. All items will be added to the punchlist. The EI team continues to ensure the contractor is completing the punchlist items.					
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		3/19/2019 5:00 PM		Report #		15047	
Pictures											
											
GPS Location		37.02		Field Station#		13755+49		GPS Location		37.02	
Field Station#		13755+49		GPS Location		37.02		Field Station#		13755+55	
Description		ECDs at stream crossing S-DD3 functioning properly.						Description		ECDs at stream crossing S-DD3 functioning properly.	
											
GPS Location		37.02		Field Station#		13859+50		GPS Location		37.02	
Field Station#		13859+50		GPS Location		37.02		Field Station#		14450+00	
Description		Temporary vegetation growing well along ROW.						Description		Stabilized ROW.	
											
GPS Location		37.02		Field Station#		14514+00		GPS Location		37.02	
Field Station#		14514+00		GPS Location		37.02		Field Station#		13819+00	
Description		CFS torn but functioning at sump.						Description		Water bar needs stabilized.	

A/E	124300139	Date/Time	3/19/2019 5:00 PM	Report #	15047
Pictures					
					
GPS Location	37.02	Field Station#	13795+00	GPS Location	37.02
Description	Stabilization required.		Description	New CWD culvert installed.	
<div style="text-align: center;">Insert image here</div>			<div style="text-align: center;">Insert image here</div>		
GPS Location		Field Station#		GPS Location	
Description			Description		
<div style="text-align: center;">Insert image here</div>			<div style="text-align: center;">Insert image here</div>		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300139	Date/Time	3/19/2019 5:00 PM	Report #	15047
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	
Description			Description		
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	
Description			Description		




Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	Kanahwa				Report #	14978	
Inspector	Dave Burkhart				Date/Time	3/19/2019 9:24 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	+0	
State	VA	Inspection Area	Full		Station End	+0	
County	Pittsylvania	Ground	Damp		Temperature (°F)	41.00	
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		Acceptable					
Other - Explain in Comments		Problem Area	Sed basin riser				
Pumped Water Filter Bag		Acceptable					
Rock Construction Entrance		Acceptable					
Rock Filter Outlet		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	3/19/2019 9:24 AM	Report #	14978
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 begin to dewater sediment basin using pump and filter bag placed in vegetated upland. First step in transforming sediment basin into permanent wet pond.					
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		3/19/2019 9:24 AM		Report #		14978	
Pictures											
											
GPS Location		36.83		Field Station#		+1		GPS Location		36.83	
Description		Transco road		Field Station#		+1		Description		RCE	
											
GPS Location		36.83		Field Station#		+1		GPS Location		36.83	
Description		Pump filter bag for dewatering the sed basin		Field Station#		+1		Description		Setting up pump in containment for dewatering sediment basin	
											
GPS Location		36.83		Field Station#		+1		GPS Location		36.83	
Description		Riser in sed basin		Field Station#		+1		Description		Outfall for sed basin	

A/E	124300113	Date/Time	3/19/2019 9:24 AM	Report #	14978
Pictures					
					
GPS Location	36.83	Field Station#	+1	GPS Location	36.83
Description	Sed trap #1		Description	Sed trap #2	
					
GPS Location	36.83	Field Station#	+1	GPS Location	36.83
Description	SSF along west LOD		Description	Rock filters along west LOD	
<p>Insert image here</p>			<p>Insert image here</p>		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300113	Date/Time	3/19/2019 9:24 AM	Report #	14978
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
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GPS Location		Field Station#		GPS Location	
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