







Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	15150
Inspector	Glenn Mike Renfro			Date/Time	3/25/2019 3:35 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00
State	VA	Inspection Area	Full	Station End	0000+00
County	Franklin	Ground	Damp	Temperature (°F)	67.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.20
				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			
Rock Construction Entrance	Acceptable				
Roadside Ditch	Communication	Pick up trash			
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	3/25/2019 3:35 PM	Report #	15150
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 main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no problems were observed. The inlet protection for the parking lot drains in the paved yard were found to be in acceptable condition. The RCE at gravel yard was clean and the road was clear of any debris. All secondary containment structures were inspected and one potential issue was observed with the containment structure on the north end of the gravel yard, the plastic liner needs to be anchored along the edge to prevent the wind from lifting the plastic. The road side ditch needs trash pick up (ice bags and other trash). The construction permits are posted at the main entrance of the paved yard as required. All issues observed during the inspection 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		3/25/2019 3:35 PM		Report #		15150					
Pictures															
															
GPS Location		36.97		Field Station#		0000+00		GPS Location		36.97		Field Station#		0000+00	
Description		Inlet protection for parking lot drain on south side of paved yard in good condition										Description		Secondary containment structure for fuel cell in compliance	
															
GPS Location		36.97		Field Station#		0000+00		GPS Location		36.97		Field Station#		0000+00	
Description		Perimeter ECD's on west side of paved yard in good condition.										Description		Secondary containment structure on north end of gravel yard needs plastic liner anchored.	
															
GPS Location		36.97		Field Station#		0000+00		GPS Location		36.97		Field Station#		0000+00	
Description		Materials beyond LOD on south end of gravel yard.										Description		Perimeter ECD's in good condition on west side of gravel yard.	

A/E	124300139	Date/Time	3/25/2019 3:35 PM	Report #	15150
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		

A/E	124300139	Date/Time	3/25/2019 3:35 PM	Report #	15150
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		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	15204
Inspector	Casey McGaha			Date/Time	3/25/2019 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)	68.00
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				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication				
Silt Fence (Reinforced Filter Fabric Fence)	Communication				
Temporary Diversion Berm	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	3/25/2019 5:00 PM	Report #	15204
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>The EI team continues to travel ROW to identify compliance issues throughout. All issues are added to the punchlist so repairs can be made.</p> <p>The cleanup crew moved to Star Land Rd to begin the final cleanup process on Thursday. The ROW is being restored to pre construction conditions. The topsoil is being restored and hydromulch and seed are being applied. Existing ECDs were removed and new ECDs are being installed.</p> <p>The environmental crews continue to perform maintenance on compliance issues throughout.</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	3/25/2019 5:00 PM	Report #	15204		
Pictures							
							
GPS Location	36.93	Field Station#	15174+00	GPS Location	36.93	Field Station#	13734+00
Description	Hydromulch applied to ROW during final cleanup process.			Description	Temporary vegetative growth is adequate along restored ROW.		
							
GPS Location	36.93	Field Station#	15970+00	GPS Location	36.93	Field Station#	14180+00
Description	Maintenance required on CFS.			Description	CWD and plunge pool functioning properly.		
							
GPS Location	36.93	Field Station#	14771+00	GPS Location	36.93	Field Station#	15108+50
Description	Spoil pile requires stabilization.			Description	Maintenance required on CFS.		

A/E	124300139	Date/Time	3/25/2019 5:00 PM	Report #	15204
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		

A/E	124300139	Date/Time	3/25/2019 5:00 PM	Report #	15204
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		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	15281
Inspector	Glenn Mike Renfro			Date/Time	3/29/2019 9:32 AM
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)	50.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	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.)					
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 (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	3/29/2019 9:32 AM	Report #	15281
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 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. The inlet protection for the parking lot drains in the paved yard were in good condition. The construction permits are posted at the main entrance of the paved yard as required. 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 3/29/2019 9:32 AM		Report # 15281	
Pictures					
					
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97	
Field Station# 0000+00		Description Secondary containment structure for generator at tent in good condition.		Field Station# 0000+00	
Description		Description		Description RCE entrance at gravel yard in good condition.	
					
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97	
Field Station# 0000+00		Description Inlet protection for parking lot drain on north end of paved yard in acceptable condition.		Field Station# 0000+00	
Description		Description		Description Construction permits posted at main entrance as required.	
			<p>Insert image here</p>		
GPS Location 36.97		Field Station# 0000+00		GPS Location	
Field Station# 0000+00		Description Perimeter ECD's on west side of paved yard in good condition.		Field Station#	
Description		Description		Description	

A/E	124300139	Date/Time	3/29/2019 9:32 AM	Report #	15281
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		

A/E	124300139	Date/Time	3/29/2019 9:32 AM	Report #	15281
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	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	15323
Inspector	Casey McGaha			Date/Time	3/29/2019 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)	75.00
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				
Housekeeping	Acceptable				
Plunge Pool	Acceptable				
Rock Construction Entrance	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	3/29/2019 5:00 PM	Report #	15323
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 light rain event occurred on Tuesday resulting in less than a quarter of an inch of rain.</p> <p>The EI team continues to travel ROW to identify compliance issues. All issues are added to the punchlist so repairs can be made.</p> <p>The environmental crew continues to perform maintenance throughout the ROW.</p> <p>The cleanup crew continues to perform the final cleanup process from sta 15173+50 to sta 15226+50. All existing ECDs are being removed and replaced with new. The crew is installing the permanent breakers.</p> <p>Gwinnup continues the final stabilization process behind the cleanup crew. Hydromulch is being applied to entire ROW.</p> <p>The aerial seeding crew arrived on Thursday to continue the temporary stabilization process in various locations throughout.</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		3/29/2019 5:00 PM		Report #		15323					
Pictures															
															
GPS Location		36.93		Field Station#		15216+00		GPS Location		36.93		Field Station#		15211+00	
Description		Surface roughening occurred on steep slope area.						Description		Curlex installed along permanent slope breaker.					
															
GPS Location		36.93		Field Station#		13670+00		GPS Location		36.93		Field Station#		14233+75	
Description		Temporary vegetation coverage along ROW.						Description		Breaker functioning properly along stabilized ROW.					
															
GPS Location		36.93		Field Station#		14321+00		GPS Location		36.89		Field Station#		14315+00	
Description		CFS maintenance required at sump						Description		CFS torn in multiple places. Maintenance required.					







A/E	124300139	Date/Time	3/29/2019 5:00 PM	Report #	15323
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		

A/E	124300139	Date/Time	3/29/2019 5:00 PM	Report #	15323
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		



Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	MEC				Report #	15132	
Inspector	Dave Burkhart				Date/Time	3/25/2019 8:34 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	+1	
State	VA	Inspection Area	Full		Station End	+1	
County	Pittsylvania	Ground	Dry		Temperature (°F)	50.00	
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					
Other - Explain in Comments		Problem Area	Sed basin riser				
Rock Construction Entrance		Acceptable					
Rock Filter Outlet		Acceptable					
Rock Filter		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

AFE		124300113		Date/Time		3/25/2019 8:34 AM		Report #		15132	
Pictures											
											
GPS Location		36.83		Field Station#		+1		GPS Location		36.83	
Description		Containment		Field Station#		+1		Description		Containment	
											
GPS Location		36.83		Field Station#		+1		GPS Location		36.83	
Description		Completed fabric on channel K		Field Station#		+1		Description		Emptied sed basin	
											
GPS Location		36.83		Field Station#		+1		GPS Location		36.83	
Description		Sed basin outlet structure from riser		Field Station#		+1		Description		Riser in sed basin	

AFE		124300113		Date/Time		3/25/2019 8:34 AM		Report #		15132					
Pictures															
															
GPS Location		36.83		Field Station#		+1		GPS Location		36.83		Field Station#		+1	
Description		RFO along west LOD						Description		Final grading and channel building in between pads					
															
GPS Location		36.83		Field Station#		+1		GPS Location		36.83		Field Station#		+1	
Description		SSF along west LOD						Description		Sed basin #2					
															
GPS Location		36.83		Field Station#		+1		GPS Location		36.83		Field Station#		+1	
Description		Extending channel F and M to merge						Description		Applying top soil and berm to corner of temp pad					







A/E	124300113	Date/Time	3/25/2019 8:34 AM	Report #	15132
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		



Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	Kanahwa				Report #	15277	
Inspector	Dave Burkhart				Date/Time	3/29/2019 8:31 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	+1	
State	VA	Inspection Area	Full		Station End	+1	
County	Pittsylvania	Ground	Dry		Temperature (°F)	55.00	
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					
Other - Explain in Comments		Problem Area	Riser structure in sed basin				
Pumped Water Filter Bag		Acceptable					
Rock Construction Entrance		Acceptable					
Rock Filter Outlet		Acceptable					
Rock Filter		Acceptable					
Sediment Basin		Acceptable					
Sediment Trap		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	3/29/2019 8:31 AM	Report #	15277
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 MEC use containment for fuels, eqpt, and sand blasting. Observed K. Stone install Type 2 fabric in channels J, K, F & L. Observed K. Stone pump standing water from sed basin. Will be setting the riser in concrete over the weekend. Observed K. Stone spread top soil on all disturbed areas between temp and 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		3/29/2019 8:31 AM		Report #		15277	
Pictures											
											
GPS Location		36.83		Field Station#		+1		GPS Location		36.83	
Field Station#		+1		GPS Location		36.83		Field Station#		+1	
Description		Matting in channels F and L						Description		Matting in channel L conveying into sed basin	
											
GPS Location		36.83		Field Station#		+1		GPS Location		36.83	
Field Station#		+1		GPS Location		36.83		Field Station#		+1	
Description		Sed basin						Description		Sed basin outfall and spreader structure	
											
GPS Location		36.83		Field Station#		+1		GPS Location		36.83	
Field Station#		+1		GPS Location		36.83		Field Station#		+1	
Description								Description			

AFE	124300113	Date/Time	3/29/2019 8:31 AM		Report #	15277	
Pictures							
							
GPS Location		36.83	Field Station#		+1		
Description		Rock filter outlet near sed trap 1					
							
GPS Location		36.83	Field Station#		+1		
Description		Tracked in slopes on west side of temp pad					
							
GPS Location		36.83	Field Station#		+1		
Description		Containment of painting chemicals and fuel cans					
Description		Type 2 matting in channel J					

A/E	124300113	Date/Time	3/29/2019 8:31 AM	Report #	15277
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
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