




# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I	
<b>Contractor</b>	Precision			<b>Report #</b>	14663	
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	3/7/2019 12:41 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	0000+00	
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	0000+00	
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	41.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	1.00	
				<b>Rain Accumulation Time (days)</b>	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.)						
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock		Communication	Maintenance needed			
Housekeeping		Communication	Maintenance needed			
Rock Construction Entrance		Acceptable				
Silt Fence		Acceptable				
Other - Explain in Comments		Communication	Containment issue			
<b>5. Site Conditions</b>						
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

<b>A/E</b>	124300139	<b>Date/Time</b>	3/7/2019 12:41 PM	<b>Report #</b>	14663
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP inspection of Spread I laydown yard in Rocky Mount, Va. The location has received 1" of rainfall since the last inspection was completed. All perimeter ECD's were inspected and one potential issue was observed on the south end of the paved yard the CFS needs to be re-stacked. The RCE was clean and the road was free of any debris. All secondary containment structures were inspected and there was one issue found with the plastic liner needing anchored down on the containment structure on north end of the gravel yard. There were also housekeeping issues observed near the barrel storage containment structure at paved yard and along the perimeter of the gravel yard. The construction permits are posted at the main entrance of the paved yard as required. All potential issues found during the inspection have been placed on a punch list and given to the contractor to address.					
<b>Note:</b> 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		3/7/2019 12:41 PM		Report #		14663													
Pictures																							
																							
GPS Location		36.97		Field Station#		0000+00		GPS Location		36.97		Field Station#		0000+00									
Description		Perimeter ECD's in good condition on west side of paved yard.										Description		Inlet protection for parking lot drain 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		Re-stack CFS on south end of paved yard near mat bridge										Description		Repair plastic for secondary containment structure for equipment on north end of gravel yard. (weight down or staple done edge)									
																							
GPS Location		36.97		Field Station#		0000+00		GPS Location		36.97		Field Station#		0000+00									
Description		Secondary containment structure for fuel cell in good condition.										Description		Proper disposal of empty containers.(Housekeeping)									

<b>A/E</b>	124300139	<b>Date/Time</b>	3/7/2019 12:41 PM	<b>Report #</b>	14663
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
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<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		





<b>A/E</b>	124300139	<b>Date/Time</b>	3/7/2019 12:41 PM	<b>Report #</b>	14663
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
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<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
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<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
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<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	14708
<b>Inspector</b>	Casey McGaha			<b>Date/Time</b>	3/7/2019 5:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13670+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	16027+46
<b>County</b>	Franklin/Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	38.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Communication				
Equipment Bridge	Communication				
Plunge Pool	Acceptable				
Silt Fence (Reinforce Filter Fence)	Communication				
<b>5. Site Conditions</b>					
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

<b>A/E</b>	124300139	<b>Date/Time</b>	3/7/2019 5:00 PM	<b>Report #</b>	14708
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A rain event has occurred since previous inspection. See rain log for amounts.</p> <p>The cleanup crew began the rough in cleanup process from Armstrong Rd to Snow Creek Rd. The subsoil is being restored where it is possible. Open ditch remains in multiple areas through section. The slope breakers are being rebuilt and crew is performing maintenance on existing ECDs. New ECDs are being installed as required.</p> <p>The environmental crews continue to perform maintenance throughout the ROW.</p> <p>Gwinnup continues the aerial stabilization process from Lark Rd to Toshes Rd. This section was completed. Crew then continues the process from Armstrong Rd to Snow Creek Rd. Crew was not able to complete this process due to cleanup crew still working in area and decided to move to Indian Cave Rd and stabilize ROW to Jacks Creek Rd.</p> <div style="height: 150px;"></div>					
<p><b>Note:</b> 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.</p>					

AFE		124300139		Date/Time		3/7/2019 5:00 PM		Report #		14708					
Pictures															
															
GPS Location		36.96		Field Station#		15000+00		GPS Location		36.96		Field Station#		15794+77	
Description		Mulch applied with helicopter.						Description		Crew replacing geotech under bridge.					
															
GPS Location		36.96		Field Station#		15840+00		GPS Location		36.97		Field Station#		15799+00	
Description		Crew replacing geotech under bridge.						Description		Stabilization required.					
															
GPS Location		36.96		Field Station#		13858+50		GPS Location		36.96		Field Station#		14071+75	
Description		Maintenance required on SSF.						Description		Plunge pool functioning properly.					



<b>A/E</b>	124300139	<b>Date/Time</b>	3/7/2019 5:00 PM	<b>Report #</b>	14708
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		

<b>A/E</b>	124300139	<b>Date/Time</b>	3/7/2019 5:00 PM	<b>Report #</b>	14708
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



# Visual Site Inspection Report

<b>Project Name</b>	Transco Interconnect Station	<b>AFE</b>	124300113	<b>Spread</b>	Transco Interconnect Station
<b>Contractor</b>	MEC			<b>Report #</b>	14649
<b>Inspector</b>	Dave Burkhart			<b>Date/Time</b>	3/7/2019 7:44 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	0+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	0+00
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	31.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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			
Rock Check Dam	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Filter Outlet	Acceptable			
Sediment Basin	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sediment Trap	Acceptable			







<b>5. Site Conditions</b>	
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

<b>A/E</b>	124300113	<b>Date/Time</b>	3/7/2019 7:44 AM	<b>Report #</b>	14649
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed a VADEQ 4-day 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 place stone/fabric in several locations on the meter pad. Observed contractor rebuild the CWO. Observed the contractor sweep Transco.					
<b>Note:</b> 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		3/7/2019 7:44 AM		Report #		14649	
Pictures											
											
GPS Location		36.83		Field Station#		+1		GPS Location		36.83	
Field Station#		+1		Description		RCE and Transco Road.		Field Station#		+1	
Description				Description		Rebuilt and clean CWO					
											
GPS Location		36.83		Field Station#		+1		GPS Location		36.83	
Field Station#		+1		Description		Culvert inlet protection at site entrance		Field Station#		+1	
Description				Description		Placing large base stone on pad					
											
GPS Location		36.83		Field Station#		+1		GPS Location		36.83	
Field Station#		+1		Description		Placing drain/filter fabric under stone		Field Station#		+1	
Description				Description		Rock filter along west LOD near top soil spoil.					



AFE	124300113	Date/Time	3/7/2019 7:44 AM		Report #	14649	
Pictures							
							
GPS Location		36.83	Field Station#		+1		
Description		Sed basin #1					
							
GPS Location		36.83	Field Station#		+1		
Description		Sed basin riser outfall					
							
GPS Location		36.83	Field Station#		+1		
Description		18 CFS along west LOD					

<b>A/E</b>	124300113	<b>Date/Time</b>	3/7/2019 7:44 AM	<b>Report #</b>	14649
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
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Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		