









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	16121
Inspector	Ben Davenport			Date/Time	4/22/2019 6:14 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	16027+46
County	Franklin	Ground	Damp	Temperature (°F)	68.00
Municipality	N/A	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
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Culvert	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	Communication				
Sump Pit	Acceptable				
Waterbar	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	4/22/2019 6:14 AM	Report #	16121
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.)					
-Multiple rain events occurred during inspection period; See rainfall log for location totals -Cleanup crew completed final cleanup between Hwy 220 and Bonbrook Mill RC1 -Cleanup crew restored subsoil to pre-construction condition in multiple areas between Bonbrook Mill RC1 and Jones Mill Rd -Gwinnup completed hydroseed and stabilization process between Hwy 220 and Bonbrook Mill RC1 -Environmental crews continue to perform environmental maintenance along entire ROW -EI team continues to travel ROW to identify maintenance and compliance issues. All identified issues will continue to be communicated to the contractor for resolution.					
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		4/22/2019 6:14 AM		Report #		16121	
Pictures											
											
GPS Location		36.97		Field Station#		13847+40		GPS Location		36.97	
Field Station#		14835+50		Description				Vegetated ROW with functioning slope breakers			
Description		CFS requires maintenance									
											
GPS Location		36.97		Field Station#		14930+00		GPS Location		36.97	
Field Station#		14950+47		Description				Newly installed erosion control blanket and CFS check dam performing intended function			
Description		Recently stabilized ROW on approach to each side of S-G13									
											
GPS Location		37.00		Field Station#		15437+00		GPS Location		37.00	
Field Station#		15556+00		Description				Vegetation beginning to grow on stabilized ROW with functioning ECD's and perimeter controls			
Description		Functioning ECD's and perimeter controls along ROW									

A/E	124300139	Date/Time	4/22/2019 6:14 AM	Report #	16121
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	4/22/2019 6:14 AM	Report #	16121
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 #	16152	
Inspector	Glenn Mike Renfro			Date/Time	4/22/2019 2:27 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	1341+50	
State	VA	Inspection Area	Full	Station End	136+70	
County	Franklin	Ground	Dry	Temperature (°F)	67.00	
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.70	
				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		Communication	Maintenance needed			
Housekeeping		Communication	General clean up			
Roadside Ditch		Acceptable				
Rock Construction Entrance		Acceptable				
Secondary Containment		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	4/22/2019 2:27 PM	Report #	16152
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 one potential issue was observed at northwest corner of paved yard, the CFS needs to be restacked. General housekeeping needs to be performed at oil change station. All secondary containment structures were found to be in compliance. The RCE at the gravel yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard as required. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. 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		4/22/2019 2:27 PM		Report #		16152					
Pictures															
															
GPS Location		36.97		Field Station#		0000+00		GPS Location		36.97		Field Station#		0000+00	
Description		Restock CFS in northwest corner of paved yard										Description		Perimeter ECD's in good condition on west side of paved yard	
															
GPS Location		36.97		Field Station#		0000+00		GPS Location		36.97		Field Station#		0000+00	
Description		Housekeeping needed at oil change station.										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 south end of gravel yard in good condition										Description		Construction permits posted at main entrance.	

A/E	124300139	Date/Time	4/22/2019 2:27 PM	Report #	16152
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	4/22/2019 2:27 PM	Report #	16152
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 #	16225	
Inspector	John White			Date/Time	4/22/2019 7:43 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	00+00	
County	Pittsylvania	Ground	Dry	Temperature (°F)	72.00	
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.30	
				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				
Culvert		Acceptable				
Erosion Control Blanket		Acceptable				
Housekeeping		Acceptable				
Roadside Ditch		Acceptable				
Rock Construction Entrance		Acceptable				
Rock-lined Channel		Acceptable				
Sediment Basin		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	4/22/2019 7:43 PM	Report #	16225
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 on Facility , lay down yard. All drainage channels are in good condition. All permanent stabilization is complete. RCE is in good condition. There were no issues to report at the time of Inspection. This site in 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.					

A/E	124300139	Date/Time	4/22/2019 7:43 PM	Report #	16225
Pictures					
					
GPS Location	36.97	Field Station#	00+00	GPS Location	36.97
Description	Observing rock channel.		Description	Observing channel	
					
GPS Location	36.97	Field Station#	00+00	GPS Location	36.97
Description	Observing channel.		Description	Observing inlet protection.	
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300139	Date/Time	4/22/2019 7:43 PM	Report #	16225
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	4/22/2019 7:43 PM	Report #	16225
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 #	16346
Inspector	Ben Davenport			Date/Time	4/26/2019 8:17 AM
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)	65.00
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
Housekeeping	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	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	4/26/2019 8:17 AM	Report #	16346
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.)					
-One rain event occurred during inspection period on day of inspection; see rain log for precipitation totals -Clean up crew restored subsoil to pre-construction conditions in multiple areas from Bonbrook Mill 1 RC-Jones Mill Rd -Clean up crew installed new ECD's and stabilized and seeded ROW in worked sections between Bonbrook Mill RC1 and Jones Mill Rd -Environmental crews continue to perform environmental maintenance along entire ROW -EI team continues to travel ROW to identify maintenance and compliance issues. All issues that are discovered will continue to be communicated to contractor for completion.					
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		4/26/2019 8:17 AM		Report #		16346	
Pictures											
											
GPS Location		37.00		Field Station#		14131+00		GPS Location		37.00	
Field Station#		14100+00		Description		New ECDs installed along LOD perimeter		Description		Straw mulch applied to ROW behind temporary stabilization process	
											
GPS Location		36.97		Field Station#		14354+48		GPS Location		36.97	
Field Station#		14323+00		Description		ECD's at stream S-A40 performing intended function		Description		Flow path cleaned out and water bars reworked along ROW	
											
GPS Location		36.97		Field Station#		13834+10		GPS Location		36.97	
Field Station#		14950+00		Description		Downstream view at crossing of S-C14		Description		Function ECD's and recently stabilized ROW near S-G13	

A/E	124300139	Date/Time	4/26/2019 8:17 AM	Report #	16346
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	4/26/2019 8:17 AM	Report #	16346
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	MEC				Report #	16350	
Inspector	John White				Date/Time	4/26/2019 9:27 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	00+00	
State	VA	Inspection Area	Full		Station End	00+00	
County	Pittsylvania	Ground	Dry		Temperature (°F)	71.00	
Municipality	Chatham	Weather	Cloudy		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					
Erosion Control Blanket		Acceptable					
Rock Construction Entrance		Acceptable					
Rock Check Dam		Acceptable					
Silt Fence (Filter Fabric Fence)		Acceptable					
Rock-lined Channel		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	124300113	Date/Time	4/26/2019 9:27 AM	Report #	16350
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 on the Transco Facility , and Lay down yard. All drainage channels are in good condition. All permanent stabilization is completed. RCE is in good condition, all ECD's are performing as they should. The Baffles in the permanent storm water pond require maintenance, this issue was added to the punch list and the Contractor will perform the required maintenance. Other than what was added to the punch list there were no issues to report at the time of Inspection. This site is 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.					

A/E	124300113			Date/Time	4/26/2019 9:27 AM			Report #	16350						
Pictures															
															
GPS Location		36.83		Field Station#		00+00		GPS Location		36.83		Field Station#		00+00	
Description		Observing grass channel and rock check dams.						Description		Observing rock check dam.					
															
GPS Location		36.83		Field Station#		00+00		GPS Location		36.83		Field Station#		00+00	
Description		Observing outlet protection.						Description		Observing ECD's performing as they should.					
															
GPS Location		36.83		Field Station#		00+00		GPS Location		36.83		Field Station#		00+00	
Description		Observing RCE at Transco.						Description		Observing baffle that requires maintenance.					

AFE	124300113	Date/Time	4/26/2019 9:27 AM	Report #	16350
Pictures					
		<p>image here</p>		<p>Insert image here</p>	
GPS Location	36.83	Field Station#	00+00	GPS Location	
Description	Observing baffle that requires maintenance.			Description	
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		Field Station#		GPS Location	
Description				Description	
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		Field Station#		GPS Location	
Description				Description	
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		Field Station#		GPS Location	
Description				Description	

A/E	124300113	Date/Time	4/26/2019 9:27 AM	Report #	16350
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 #	16352
Inspector	Glenn Mike Renfro			Date/Time	4/26/2019 9:38 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)	66.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				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			
Secondary Containment	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	4/26/2019 9:38 AM	Report #	16352
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 issues were observed. The RCE at the gravel yard was clean and the road was clear of any debris. The housekeeping issues observed during the last inspection have been addressed. The inlet protection for the parking lot drains in the paved yard are in place and functional. All secondary containment structures were found to be in compliance. Construction permits and contact info 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 4/26/2019 9:38 AM		Report # 16352	
Pictures					
					
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97	
Description RCE at gravel yard in good condition.		Description Roadside ditch along Triple Creek Rd clean of trash		Field Station# 0000+00	
					
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97	
Description Perimeter ECD's on west side of gravel yard in good condition		Description Secondary containment structure for fuel cell in compliance		Field Station# 0000+00	
			Insert image here		
GPS Location 36.97		Field Station# 0000+00		GPS Location	
Description Perimeter ECD's on west side of paved yard in good condition.		Description		Field Station#	

A/E	124300139	Date/Time	4/26/2019 9:38 AM	Report #	16352
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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A/E	124300139	Date/Time	4/26/2019 9:38 AM	Report #	16352
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
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