









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17203
Inspector	Ben Davenport			Date/Time	5/14/2019 8:10 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Damp	Temperature (°F)	68.00
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				
Silt Fence (Filter Fabric Fence)	Communication				
Rock Construction Entrance	Communication				
Waterbar	Communication				
Housekeeping	Acceptable				
Sump Pit	Acceptable				
Equipment Bridge	Acceptable				
Waterbar End Treatment	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?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	5/14/2019 8:10 AM	Report #	17203
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 section -Multiple rain events occurred during inspection period; See rainfall log for totals -Perimeter controls and ECD's were inspected and any maintenance was forwarded to the contractor for repair -Inspection observed condition of water bars, sumps, and end treatments along ROW -Inspection completed of condition of RCE's and found to be in acceptable condition -Clean up crew restored subsoil to pre-construction conditions in multiple areas between Golden View Rd-Webster Rd -Environmental crews continue to perform environmental maintenance along entire ROW -EI team continues to travel ROW to identify environmental maintenance and compliance issues. All issues identified 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		5/14/2019 8:10 AM		Report #		17203	
Pictures											
											
GPS Location		36.96		Field Station#		13867+22		GPS Location		36.96	
Field Station#		13867+22		Description		Saturated ROW conditions after recent rain event		Field Station#		14320+00	
Description		Saturated ROW conditions after recent rain event		Description		Corrected CFS along perimeter of ROW that had been undermining					
											
GPS Location		36.96		Field Station#		14323+00		GPS Location		36.96	
Field Station#		14323+00		Description		P1 corrected and rock added to road that had washed out during recent rain event		Field Station#		14354+00	
Description		P1 corrected and rock added to road that had washed out during recent rain event		Description		Recently stabilized ROW and functioning perimeter controls and ECD's near S-A38					
											
GPS Location		36.96		Field Station#		14375+00		GPS Location		36.96	
Field Station#		14375+00		Description		Area of ROW where contractor restored subsoil to pre-construction conditions		Field Station#		14331+50	
Description		Area of ROW where contractor restored subsoil to pre-construction conditions		Description		CFS, water bars, and rip rap end treatments installed					

A/E	124300139	Date/Time	5/14/2019 8:10 AM	Report #	17203
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
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GPS Location		Field Station#		GPS Location	
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A/E	124300139	Date/Time	5/14/2019 8:10 AM	Report #	17203
Pictures					
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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 #	17259
Inspector	Ben Davenport			Date/Time	5/14/2019 8:32 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00
State	VA	Inspection Area	Full	Station End	0+00
County	Pittsylvania	Ground	Damp	Temperature (°F)	67.00
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	Acceptable			
Culvert	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Roadside Ditch	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Check Dam	Acceptable			
Sediment Basin	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?	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	5/14/2019 8:32 AM	Report #	17259
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 the Transco facility and lay down yard -Multiple rain events during inspection period; see rainfall log for totals -Issues with drainage and vegetation have been addressed and did not present issues during inspection -Contractor addressed environmental issues immediately upon notification -Regular inspections of facility continue to be conducted and any issues communicated to the contractor -No issues to report at time of inspection					
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		5/14/2019 8:32 AM		Report #		17259	
Pictures											
											
GPS Location		36.85		Field Station#		16027+46		GPS Location		36.85	
Description		RCE into Transco facility in good condition				Description		Vegetation growing on CWD berm at facility			
											
GPS Location		36.85		Field Station#		16027+46		GPS Location		36.85	
Description		P1 fence and erosion control blanket performing intended function				Description		Baffle observed during inspection			
											
GPS Location		36.85		Field Station#		16027+46		GPS Location		36.85	
Description		Erosion control blanket and CFS check dams helping to control drainage issues				Description		Erosion control blanket performing intended function and vegetation growing around Transco facility			

A/E	124300113	Date/Time	5/14/2019 8:32 AM	Report #	17259
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
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Pictures					
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GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17336
Inspector	Glenn Mike Renfro			Date/Time	5/14/2019 3:00 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)	68.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.90
				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				
Secondary Containment	Communication	Maintenance needed			
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	5/14/2019 3:00 PM	Report #	17336
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. Housekeeping was found to be in order. The RCE was found to be in acceptable condition. One of the issues that was found during the previous inspection (plastic liner for secondary containment structure on north end of gravel yard) was found to still needs to be addressed, the second issue (replaced plastic liner of secondary containment structure fo pressure washer) was completed. All other secondary containment structures were found to be in good condition. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. 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 5/14/2019 3:00 PM		Report # 17336	
Pictures					
					
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97	
Description		Secondary containment structure for fuel cell and yard in good condition.		Description	
					
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97	
Description		Secondary containment structure on north end of gravel yard still needs repair.		Description	
					
GPS Location 36.97		Field Station# 0000+00		GPS Location	
Description		Perimeter ECD's on south end of gravel yard.		Description	

A/E	124300139	Date/Time	5/14/2019 3:00 PM	Report #	17336
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
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Pictures					
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