



Visual Site Inspection Report





Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18463
Inspector	Ben Davenport			Date/Time	6/11/2019 7:56 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14981+55
State	VA	Inspection Area	Partial	Station End	15496+70
County	Franklin/Pittsylvania	Ground	Muddy	Temperature (°F)	76.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.25
				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	Communication			
Rock Check Dam	Communication			
Silt Fence (Filter Fabric Fence)	Communication			
Sediment Filter Log	Communication			
Waterbar End Treatment	Communication			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Equipment Bridge	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	6/11/2019 7:56 AM	Report #	18463
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 portion of Spread I section -Multiple rain events occurred during inspection period; See rainfall log for totals -Heavy rains led to many environmental issues that are being addressed by contractor -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 -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		6/11/2019 7:56 AM		Report #		18463	
Pictures											
											
GPS Location		37.00		Field Station#		15426+00		GPS Location		37.00	
Field Station#		15426+00		GPS Location		37.00		Field Station#		15475+00	
Description		P1 fence requires maintenance (more than half full)				Description		CFS requires maintenance (more than half full)			
											
GPS Location		37.00		Field Station#		15490+00		GPS Location		37.00	
Field Station#		15490+00		GPS Location		37.00		Field Station#		15142+66	
Description		Vegetation beginning to grow along ROW with vegetated diversion berm along perimeter				Description		RCE in good condition and vegetation growing along ROW			
											
GPS Location		37.00		Field Station#		15046+50		GPS Location		37.00	
Field Station#		15046+50		GPS Location		37.00		Field Station#		15026+09	
Description		Remove sediment from wattles on bridge (more than half full)				Description		Clean water flowing downstream at S-D3			

A/E	124300139	Date/Time	6/11/2019 7:56 AM	Report #	18463
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	6/11/2019 7:56 AM	Report #	18463
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 #	18494
Inspector	Logan Box			Date/Time	6/11/2019 7:13 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13958+31
County	Franklin	Ground	Muddy	Temperature (°F)	70.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20
				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	Communication			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Sump Pit	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	6/11/2019 7:13 PM	Report #	18494
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.)					
Observed equipment bridges throughout the row checking to be sure they were functioning during rain events. Noted areas with damaged silt fence and safety fence that was in need of maintenance, documented and added to the punch list. Observed saturated row conditions throughout during rain events the last few days .checked all ECDs throughout the row.					
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	6/11/2019 7:13 PM	Report #	18494
Pictures					
					
GPS Location	37.08	Field Station#	13875+71	GPS Location	37.08
Field Station#	13863+21	Description	Equipment bridge with environmental controls in place and functioning during rain events		
Description	Photo showing saturated row conditions				
					
GPS Location	37.08	Field Station#	13755+30	GPS Location	37.08
Field Station#	13888+21	Description	Safety fence around open ditch needing maintenance, added to the punch list		
Description	Silt fence damaged, added to the punch list				
<p>Insert image here</p>			<p>Insert image here</p>		
GPS Location		Field Station#		GPS Location	
Field Station#		Description			
Description					

A/E	124300139	Date/Time	6/11/2019 7:13 PM	Report #	18494
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	6/11/2019 7:13 PM	Report #	18494
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 #	18500
Inspector	John White			Date/Time	6/11/2019 12:19 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15647+03
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Wet	Temperature (°F)	82.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	3.38
				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.) Yes
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			
Erosion Control Blanket	Communication			
Housekeeping	Acceptable			
Roadside Ditch	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Sump Pit	Communication			
Waterbar	Communication			
Waterbar End Treatment	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	6/11/2019 12:19 PM	Report #	18500
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.)					
Traveled the row observing ECD's , breakers and sumps. There are multiple issues that have been identified and added to the punch list. The Contractor is working on the issues identified. The average rain accumulation From 6/7/19 to 6/11/19 is 3.38". The Mill Creek rain gauge location received 7.5" since 6/7/19.					
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	6/11/2019 12:19 PM	Report #	18500
Pictures					
					
GPS Location	36.88	Field Station#	15884+50	GPS Location	36.88
Field Station#	15890+00	Description	Observing end treatment that requires maintenance.	Description	Observing CFS that requires maintenance.
					
GPS Location	36.88	Field Station#	15896+00	GPS Location	36.88
Field Station#	15923+59	Description	Observing CFS that requires maintenance.	Description	Observing bridge that requires maintenance.
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300139	Date/Time	6/11/2019 12:19 PM	Report #	18500
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	6/11/2019 12:19 PM	Report #	18500
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 #	18503
Inspector	John White			Date/Time	6/11/2019 12:55 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	00+00
County	Pittsylvania	Ground	Wet	Temperature (°F)	81.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	4.60
				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			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Roadside Ditch	Acceptable			
Rock Check Dam	Acceptable			
Rock-lined Channel	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced 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	6/11/2019 12:55 PM	Report #	18503
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. This location is in compliance. There were no issues to report at the 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	6/11/2019 12:55 PM	Report #	18503		
Pictures							
							
GPS Location	36.83	Field Station#	00+00	GPS Location	36.83	Field Station#	00+00
Description	Observing rock drain performing as it should.			Description	Observing outlet and outlet protection.		
							
GPS Location	36.83	Field Station#	00+00	GPS Location	36.83	Field Station#	00+00
Description	Observing stabilized channel.			Description	Observing stabilized channel.		
							
GPS Location	36.82	Field Station#	00+00	GPS Location	36.83	Field Station#	00+00
Description	Observing stabilized channel.			Description	Observing storm water pond outlet.		

AFE	124300113	Date/Time	6/11/2019 12:55 PM	Report #	18503
Pictures					
		<p>image here</p>		<p>Insert image here</p>	
GPS Location	36.83	Field Station#	00+00	GPS Location	
Description	Observing stabilized channel.		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	6/11/2019 12:55 PM	Report #	18503
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 #	18508
Inspector	Charles Head			Date/Time	6/11/2019 1:55 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Partial	Station End	14454+22
County	Franklin	Ground	Muddy	Temperature (°F)	67.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.50
				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	Communication			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Plunge Pool	Acceptable			
Sump Pit	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			
Equipment Bridge	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	6/11/2019 1:55 PM	Report #	18508
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.)					
SWPPP inspection of spread I. Perimeter ECDs were inspected and no major issues observed. ECD issues turned in on punchlist. RCEs were inspected and no issues were observed. Resource boundary ECDs were inspected and no issues observed. The contractor has addressed and continues to address maintenance issues observed. Resources inspected and were found to be clean and clear of sediment. All vegetation and stabilization practices are progressing with temporary vegetation and stabilization. Water bars, sumps, and end treatments appear to be functioning correctly at time of inspection. Blackwater River equipment bridge compromised during rain event.					
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		6/11/2019 1:55 PM		Report #		18508					
Pictures															
															
GPS Location		37.06		Field Station#		14131+50		GPS Location		37.06		Field Station#		14132+75	
Description		Approximately 14131+50. RCE in compliance at time of inspection.						Description		Approximately 14132+75. CWD piping and plunge pool installed and appear to be functioning correctly at time of inspection.					
															
GPS Location		37.06		Field Station#		14135+00		GPS Location		37.06		Field Station#		14140+00	
Description		Approximately 14135+00. ROW temporarily seeded and stabilized in this area.						Description		Approximately 14140+00. Water bar, sump, and CFS end treatment installed and appear to be functioning correctly at time of inspection.					
															
GPS Location		37.05		Field Station#		14143+00		GPS Location		37.05		Field Station#		14159+00	
Description		Approximately 14143+00. Water bar, sump, CFS end treatment installed and appear to be functioning correctly at time of inspection.						Description		Approximately 14155+00-14160+00. Over of ROW. ROW temporarily seeded and stabilized. LOD and resource boundary ECDs appear to be installed and functioning correctly					

AFE 124300139		Date/Time 6/11/2019 1:55 PM		Report # 18508	
Pictures					
					
GPS Location 37.05		Field Station# 14166+00		GPS Location 37.05	
Field Station# 14236+25		Description		Approximately 14161+00. ROW and spoil temporarily seeded and stabilized in this area.	
			<p style="text-align: center;">Insert image here</p>		
GPS Location 37.05		Field Station# 14233+90		GPS Location	
Field Station#		Description		Approximately 14236+25. CWD piping and plunge pool appear to be installed and functioning correctly at time of inspection.	
<p style="text-align: center;">Insert image here</p>			<p style="text-align: center;">Insert image here</p>		
GPS Location		Field Station#		GPS Location	
Field Station#		Description		Description	

A/E	124300139	Date/Time	6/11/2019 1:55 PM	Report #	18508
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 #	18513
Inspector	Glenn Mike Renfro			Date/Time	6/11/2019 4:01 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)	78.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	4.50
				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
Housekeeping	Acceptable			
Compost Filter Sock	Communication	Maintenance needed		
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	6/11/2019 4:01 PM	Report #	18513
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. The location has received 4.5" of rainfall since the last inspection. All perimeter ECD's were inspected and one issue was observed at the northwest corner of paved yard, the triple stacked CFS need to be re-stacked. The secondary containment issue near tent at gravel yard that was found by DEQ during their inspection on Friday has been addressed. All secondary containment structures were found to be in acceptable condition during today's inspection. The issues of proper refueling and drip pan usage have been addressed by the contractor as well. The issue with the leaking plug on the fuel cell has also been addressed. The RCE at the gravel yard was found to be in good condition. The inlet protection for the parking lot drains in the paved yard were found to be in acceptable condition.					
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 6/11/2019 4:01 PM		Report # 18513	
Pictures					
					
GPS Location 36.96		Field Station# 0000+00		GPS Location 36.97	
Description		Re-stack CFS at northwest corner of paved yard (pushed back due to heavy rainfall).		Description	
				Perimeter ECD's on west side of paved yard in good condition.	
					
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97	
Description		Secondary containment structure for fuel cell in compliance and refueling procedures addressed.		Description	
				Inlet protection for parking lot drains in acceptable condition.	
			Insert image here		
GPS Location 36.97		Field Station# 00000+00		GPS Location 36.97	
Description		Secondary containment structure issue (hole in liner) is addressed.		Description	

A/E	124300139	Date/Time	6/11/2019 4:01 PM	Report #	18513
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	6/11/2019 4:01 PM	Report #	18513
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 #	18517
Inspector	Randall Grey			Date/Time	6/11/2019 5:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14454+22
State	VA	Inspection Area	Partial	Station End	14981+55
County	Franklin	Ground	Wet	Temperature (°F)	78.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	6.05
				Rain Accumulation Time (days)	5.00

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			
Equipment Bridge	Communication			
Plunge Pool	Acceptable			
Rock Construction Entrance	Communication			
Silt Fence (Filter Fabric Fence)	Communication			
Sump Pit	Communication			
Vegetative Stabilization (Temporary)	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	6/11/2019 5:30 PM	Report #	18517
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.)					
Inspected and continue to inspect ECDs. Turned in needed work for the punch list. Total rain received since Friday 6-07-19 was 6.05".					
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		6/11/2019 5:30 PM		Report #		18517					
Pictures															
															
GPS Location		37.00		Field Station#		14708+00		GPS Location		37.00		Field Station#		14705+00	
Description		Super silt fence undermined						Description		Erasing washing towards sump					
															
GPS Location		37.00		Field Station#		14700+70		GPS Location		37.00		Field Station#		14600+00	
Description		CFS undermined						Description		Hillside washing out					
															
GPS Location		37.00		Field Station#		14757+00		GPS Location		37.00		Field Station#		14749+00	
Description		Hillside washing out						Description		Erosion washing towards sump					

A/E	124300139	Date/Time	6/11/2019 5:30 PM	Report #	18517
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	6/11/2019 5:30 PM	Report #	18517
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		