



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	19021
Inspector	Charles Head			Date/Time	6/21/2019 9:26 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Partial	Station End	14454+22
County	Franklin	Ground	Damp	Temperature (°F)	75.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	2.00
				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	Communication			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Rock Construction Entrance	Acceptable			
Equipment Bridge	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			

5. Site Conditions	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

A/E	124300139	Date/Time	6/21/2019 9:26 AM	Report #	19021
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. Station numbers noted above. SWPPP included inspection of CWD piping, inlets, and outlets, LOD and resource boundary ECDs, RCEs, road crossings, water bars, sumps, and end treatments, equipment bridges, CFS, and general ROW conditions. Maintenance issues addressed and continue to be addressed by contractor. Resources remain clean and clear of sediment at time of inspection. ROW temporary vegetation and stabilization practices are progressing.					
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		6/21/2019 9:26 AM		Report #		19021					
Pictures															
															
GPS Location		37.02		Field Station#		14452+00		GPS Location		37.01		Field Station#		14132+30	
Description		Approximately 14452+00. Contractor working on maintenance issues.						Description		Approximately 14132+30. CWD piping and plunge pool appear to be installed and functioning correctly at time of inspection.					
															
GPS Location		37.06		Field Station#		14017+75		GPS Location		37.06		Field Station#		14059+00	
Description		Approximately 14017+75. ROW temporarily seeded and stabilized in this area.						Description		Approximately 14057+00-14062+00. Third party logging activities adjacent to ROW.					
															
GPS Location		37.06		Field Station#		14057+00		GPS Location		37.06		Field Station#		14057+50	
Description		Approximately 14057+00-14062+00. Third party logging activities adjacent to ROW.						Description		Approximately 14057+50. Water bar, sump, and storm water drainage pipe.					

AFE	124300139			Date/Time	6/21/2019 9:26 AM			Report #	19021		
Pictures											
											
GPS Location		37.06		Field Station#		13998+15		GPS Location		37.05	
Field Station#		13998+15		GPS Location		37.05		Field Station#		14223+75	
Description		Approximately 13998+15. Overview of stream crossing and equipment bridge at stream S-KL36.						Description		Approximately 14223+75. Water bar, sump and end treatment.	
Insert image here						Insert image here					
GPS Location				Field Station#				GPS Location			
Field Station#				GPS Location				Field Station#			
Description								Description			
Insert image here						Insert image here					
GPS Location				Field Station#				GPS Location			
Field Station#				GPS Location				Field Station#			
Description								Description			







A/E	124300139	Date/Time	6/21/2019 9:26 AM	Report #	19021
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 #	19022
Inspector	Ben Davenport			Date/Time	6/21/2019 9:28 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14981+55
State	VA	Inspection Area	Partial	Station End	15496+70
County	Pittsylvania	Ground	Muddy	Temperature (°F)	77.00
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				
Sump Pit	Communication				
Waterbar	Communication				
Waterbar Outlet Protection	Communication				
Rock Check Dam	Communication				
Vegetative Stabilization (Temporary)	Communication				
Housekeeping	Acceptable				
Rock Construction Entrance	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

AFE	124300139	Date/Time	6/21/2019 9:28 AM	Report #	19022
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 -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 -Tie in crew observed working between HDD exit site and Grassland Dr -Permanent stabilization test conducted CIS Star Land Dr -Environmental crews continue to perform environmental maintenance along entire ROW -Issues identified in previous SWPPP Report were communicated and continue to be addressed by contractor -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		6/21/2019 9:28 AM		Report #		19022	
Pictures											
											
GPS Location		36.96		Field Station#		15454+00		GPS Location		36.96	
Field Station#		15454+00		Description		CFS check dams require maintenance (more than half full)		Description		CFS check dams repaired and erosion control blanket laid down to help control erosion	
											
GPS Location		36.96		Field Station#		15046+00		GPS Location		36.96	
Field Station#		15046+00		Description		View of stabilized ROW with functioning ECD's and perimeter controls near S-D2		Description		Upstream view of S-D2 clean water at ROW crossing	
											
GPS Location		36.96		Field Station#		15346+50		GPS Location		36.96	
Field Station#		15346+50		Description		P1 requires maintenance (more than half full)		Description		Sump pit and ECD performing intended functions	

A/E	124300139	Date/Time	6/21/2019 9:28 AM	Report #	19022
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	6/21/2019 9:28 AM	Report #	19022
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 #	19026
Inspector	John White			Date/Time	6/21/2019 10:33 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	00+00
County	Pittsylvania	Ground	Damp	Temperature (°F)	82.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.90
				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			
Roadside Ditch	Acceptable			
Rock Check Dam	Acceptable			
Sediment Basin	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	6/21/2019 10:33 AM	Report #	19026
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.					

A/E	124300113	Date/Time	6/21/2019 10:33 AM	Report #	19026
Pictures					
					
GPS Location	36.83	Field Station#	00+00	GPS Location	36.83
Description	Observing stabilized channel.		Description	Observing CFS performing as it should.	
					
GPS Location	36.83	Field Station#	00+00	GPS Location	36.83
Description	Observing outlet and outlet protection.		Description	Observing rock check dam.	
		Insert image here			
GPS Location	36.83	Field Station#	00+00	GPS Location	
Description	Observing RCE at Transco.		Description		

A/E	124300113	Date/Time	6/21/2019 10:33 AM	Report #	19026
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	124300113	Date/Time	6/21/2019 10:33 AM	Report #	19026
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 #	19029
Inspector	John White			Date/Time	6/21/2019 10:56 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15496+70
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Damp	Temperature (°F)	84.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	1.35
				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	Communication				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Roadside Ditch	Acceptable				
Rock Check Dam	Acceptable				
Rock Construction Entrance	Communication				
Silt Fence (Filter Fabric Fence)	Communication				
Sump Pit	Acceptable				
Waterbar End Treatment	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	6/21/2019 10:56 AM	Report #	19029
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 from 15496+70 to 16027+46. There are issues that have been added to the punch list. The Contractor is working on repairing the issues. Other than what was added to the punch list 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	124300139	Date/Time	6/21/2019 10:56 AM	Report #	19029		
Pictures							
							
GPS Location	36.83	Field Station#	16010+65	GPS Location	36.88	Field Station#	17+70
Description	Observing CFS that requires maintenance.			Description	Observing P-1 that requires maintenance.		
							
GPS Location	36.88	Field Station#	15693+99	GPS Location	36.88	Field Station#	15693+99
Description	Observing RCE that requires maintenance.			Description	Observing road crossing that requires maintenance.		
							
GPS Location	36.88	Field Station#	15963+00	GPS Location	36.88	Field Station#	15952+30
Description	Observing CFS that requires maintenance.			Description	Observing the Contractor installing new ECD's.		

AFE	124300139	Date/Time	6/21/2019 10:56 AM	Report #	19029
Pictures					
		<p>image here</p>		<p>Insert image here</p>	
GPS Location	36.88	Field Station#	15958+37	GPS Location	
Description	Observing the Contractor repairing fence.		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	124300139	Date/Time	6/21/2019 10:56 AM	Report #	19029
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 #	19045
Inspector	Logan Box			Date/Time	6/21/2019 7:12 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13958+31
County	Franklin	Ground	Damp	Temperature (°F)	81.00
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
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	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	6/21/2019 7:12 PM	Report #	19045
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 all ECDs and environmental controls. Monitored stream and wetland crossings. Monitored temporary vegetation growth. Observed contractor maintaining a access rd off of Brick Church adding gravel . Observed contractor offloading and staging equipment on row . Total rainfall for this period is 1.4" no issues were observed with ECDs or erosion controls .					
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	6/21/2019 7:12 PM	Report #	19045		
Pictures							
							
GPS Location	37.02	Field Station#	13784+35	GPS Location	37.02	Field Station#	13784+90
Description	Brick Church access rd as the contractor added rock to repair after tracking equipment to the row.			Description	Equipment staged on row		
							
GPS Location	37.02	Field Station#	13784+35	GPS Location	37.02	Field Station#	13785+50
Description	Contractor adding gravel to access rd for maintenance			Description	Vegetation on hill side. Ecds in place on row edge.		
Insert image here				Insert image here			
GPS Location		Field Station#		GPS Location		Field Station#	
Description				Description			

A/E	124300139	Date/Time	6/21/2019 7:12 PM	Report #	19045
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	6/21/2019 7:12 PM	Report #	19045
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 #	19046
Inspector	Randall Grey			Date/Time	6/21/2019 3:40 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14454+22
State	VA	Inspection Area	Partial	Station End	14981+55
County	Franklin	Ground	Damp	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	2.00
				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	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Communication				
Equipment Bridge	Acceptable				
Plunge Pool	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Stone Inlet Protection	Acceptable				
Waterbar End Treatment	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	6/21/2019 3:40 PM	Report #	19046
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. Turn in needed work for punch list. Total rain received since Monday 6/17/19 = 2.0". Contractor continues to work on maintenance items.					
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		6/21/2019 3:40 PM		Report #		19046					
Pictures															
															
GPS Location		36.97		Field Station#		14916+30		GPS Location		36.97		Field Station#		14907+30	
Description		P1 silt fence replaced						Description		P1 silt fence replaced					
															
GPS Location		36.97		Field Station#		14903+00		GPS Location		36.97		Field Station#		14900+00	
Description		CFS cleaned out						Description		CFS cleaned out					
															
GPS Location		36.97		Field Station#		14907+52		GPS Location		36.97		Field Station#		14907+52	
Description		Upstream side of stream S-DD3 clean						Description		Downstream side of stream S-DD3 clean					

A/E	124300139	Date/Time	6/21/2019 3:40 PM	Report #	19046
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	6/21/2019 3:40 PM	Report #	19046
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 #	19335
Inspector	Ben Davenport			Date/Time	6/27/2019 7:41 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14981+55
State	VA	Inspection Area	Partial	Station End	15496+70
County	Franklin/Pittsylvania	Ground	Dry	Temperature (°F)	86.00
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			
Equipment Bridge	Communication			
Silt Fence (Filter Fabric Fence)	Communication			
Sump Pit	Communication			
Waterbar End Treatment	Communication			
Vegetative Stabilization (Temporary)	Communication			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Plunge Pool	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

AFE	124300139	Date/Time	6/27/2019 7:41 AM	Report #	19335
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 -One 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 -Environmental crews continue to perform environmental maintenance along entire ROW -Multiple environmental issues observed and items added to environmental punch list -Issues identified in previous SWPPP Report were communicated and continue to be addressed by contractor -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		6/27/2019 7:41 AM		Report #		19335	
Pictures											
											
GPS Location		37.00		Field Station#		15047+00		GPS Location		37.00	
Field Station#		15360+00		Description				View of temporary vegetation growing and perimeter controls/ECD's performing intended function			
GPS Location		37.00		Field Station#		15360+00		Description			
Field Station#		15360+00		Description				Curlex Installed on bank and sediment removed			
											
GPS Location		37.00		Field Station#		15394+50		GPS Location		37.00	
Field Station#		15394+50		Description				Triple stack overtopping and needs replaced, sump needs dug to specifications			
GPS Location		37.00		Field Station#		15394+50		Description			
Field Station#		15394+50		Description				Triple stack was replaced with 18" CFS, sump was re-dug to specifications			
											
GPS Location		37.00		Field Station#		15393+50		GPS Location		37.00	
Field Station#		15127+00		Description				Environmental crew replacing geotextile fabric at bridge crossing			
GPS Location		37.00		Field Station#		15127+00		Description			
Field Station#		15127+00		Description				CFS needs installed at end of open trench			

A/E	124300139	Date/Time	6/27/2019 7:41 AM	Report #	19335
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	6/27/2019 7:41 AM	Report #	19335
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	19352
Inspector	Logan Box			Date/Time	6/27/2019 5:27 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13958+31
County	Franklin	Ground	Dry	Temperature (°F)	84.00
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
Waterbar	Communication			
Compost Filter Sock	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment Bridge	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Rock Construction Entrance	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	124300139	Date/Time	6/27/2019 5:27 PM	Report #	19352
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 all ECDs and sump pits throughout the row. Monitored vegetation growth. Inspected all RCEs. Total measurable amounts of rainfall for this period is 0.2" . Inspected water bars and documented ones that needed maintenance done.					
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	6/27/2019 5:27 PM	Report #	19352
Pictures					
					
GPS Location	37.08	Field Station#	13811+33	GPS Location	37.08
Field Station#	13811+33	GPS Location	37.08	Field Station#	13910+00
Description	RCEs at Brick Church rd			Description	Water Bar requiring maintenance
					
GPS Location	37.08	Field Station#	13910+00	GPS Location	37.08
Field Station#	13910+00	GPS Location	37.08	Field Station#	13892+33
Description	Photo showing vegetation and water bars in place and functioning.			Description	Equipment parked at Iron Ridge rd
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Field Station#		GPS Location		Field Station#	
Description				Description	

A/E	124300139	Date/Time	6/27/2019 5:27 PM	Report #	19352
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	6/27/2019 5:27 PM	Report #	19352
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 #	19353	
Inspector	John White				Date/Time	6/27/2019 9:44 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)	88.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.50	
					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					
Roadside Ditch		Acceptable					
Rock Check Dam		Acceptable					
Rock Construction Entrance		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	6/27/2019 9:44 AM	Report #	19353
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 ECD's are performing as they should. 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	6/27/2019 9:44 AM	Report #	19353		
Pictures							
							
GPS Location	36.83	Field Station#	00+00	GPS Location	36.83	Field Station#	00+00
Description	Observing outlet and outlet protection.			Description	Observing rock check dam.		
							
GPS Location	36.83	Field Station#	00+00	GPS Location	36.83	Field Station#	00+00
Description	Observing outlet and outlet protection.			Description	Observing drainage channel performing as it should.		
							
GPS Location	36.83	Field Station#	00+00	GPS Location	36.83	Field Station#	00+00
Description	Observing baffles in the storm water pond.			Description	Observing drainage channel performing as it should.		

A/E	124300113	Date/Time	6/27/2019 9:44 AM	Report #	19353
Pictures					
					
GPS Location 36.83		Field Station# 00+00		GPS Location 36.83	
Description		Observing sediment basin.		Description	
					
GPS Location 36.83		Field Station# 00+00		GPS Location 36.83	
Description		Observing storm water pond.		Description	
<div style="text-align: center;">Insert image here</div>		<div style="text-align: center;">Insert image here</div>			
GPS Location		Field Station#		GPS Location	
Description				Description	







A/E	124300113	Date/Time	6/27/2019 9:44 AM	Report #	19353
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	19354
Inspector	John White			Date/Time	6/27/2019 10:06 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15496+70
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Dry	Temperature (°F)	88.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.50
				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	Communication				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Roadside Ditch	Acceptable				
Rock Check Dam	Acceptable				
Rock Construction Entrance	Communication				
Silt Fence (Filter Fabric Fence)	Acceptable				
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	6/27/2019 10:06 AM	Report #	19354
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 from 15496+70 to 16027+46. There were issues identified and added to the punch list. The Contractor is working on repairing the issues identified. The Contractor started installing Earth Guard at the CIS of IJ22 on 6/24/2019. The Contractor has installed Earth Guard from 15999+53 to 15760+91. Other than what was added to the punch list 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	124300139	Date/Time	6/27/2019 10:06 AM	Report #	19354		
Pictures							
							
GPS Location	36.83	Field Station#	15762+14	GPS Location	36.83	Field Station#	15776+00
Description	Observing the Contractor installing earth guard on the ROW			Description	Observing the Contractor installing earth guard on the ROW.		
							
GPS Location	36.83	Field Station#	15830+00	GPS Location	36.83	Field Station#	15693+99
Description	Observing stabilized ROW.			Description	Observing RCE that requires maintenance.		
							
GPS Location	36.83	Field Station#	15556+20	GPS Location	36.83	Field Station#	15508+55
Description	Observing P-1 that requires maintenance.			Description	Observing ECD's that require maintenance.		

AFE	124300139	Date/Time	6/27/2019 10:06 AM	Report #	19354
Pictures					
					
GPS Location	36.83	Field Station#	15964+50	GPS Location	36.83
Description	Observing CFS that requires maintenance.		Description	Observing CFS that requires maintenance.	
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	6/27/2019 10:06 AM	Report #	19354
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 #	19364
Inspector	Charles Head			Date/Time	6/27/2019 2:36 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Partial	Station End	14454+22
County	Franklin	Ground	Dry	Temperature (°F)	88.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.25
				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			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Sump Pit	Communication			
Waterbar End Treatment	Communication			
Waterbar	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			

5. Site Conditions	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	Yes
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	6/27/2019 2:36 PM	Report #	19364
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 section on spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, temporary vegetation and stabilization. Resources were flowing clean and clear of sediment at time of inspection. RCEs in this area were inspected and no issues were observed. Contractor continues to address maintenance issues. All vegetation and stabilization practices are progressing.					
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		6/27/2019 2:36 PM		Report #		19364					
Pictures															
															
GPS Location		37.05		Field Station#		14438+33		GPS Location		36.98		Field Station#		14434+01	
Description		Downstream view of stream S-GH44. Approximately 14438+33. Water flowing clean and clear of sediment at time of inspection.						Description		Approximately 14434+01. Overview of stream crossing and equipment bridge at stream S-GH40.					
															
GPS Location		36.98		Field Station#		14414+00		GPS Location		36.84		Field Station#		14375+00	
Description		Approximately 14414+00. Water bar, sump, and end treatment. All appear to be installed and functioning correctly at time of inspection.						Description		Approximately 14375+00. ROW temporarily seeded and stabilized in this area. CFS checks at sumps appear to be installed and functioning correctly at time of inspection.					
															
GPS Location		36.84		Field Station#		24380+00		GPS Location		36.84		Field Station#		14384+00	
Description		Approximately 14380+00. CFS check, sump, and end treatment installed and appear to be functioning correctly at time of inspection.						Description		Approximately 14384+00. ROW temporarily seeded and stabilized in this area.					

A/E	124300139	Date/Time	6/27/2019 2:36 PM	Report #	19364
Pictures					
		<p>Insert image here</p>			
GPS Location	36.84	Field Station#	14390+00	GPS Location	
Description	Approximately 14390+00. Mat travel lane and bridge across wetland W-DD1 and stream crossing S-A41.		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	124300139	Date/Time	6/27/2019 2:36 PM	Report #	19364
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 #	19369
Inspector	Glenn Mike Renfro			Date/Time	6/27/2019 3:41 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)	88.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.50
				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
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Roadside Ditch	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

A/E	124300139	Date/Time	6/27/2019 3:41 PM	Report #	19369
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 housekeeping issue from the last inspection was addressed by the contractor. There were no new housekeeping issues observed. The RCE was found to be clean and in compliance. All secondary containment structures were found to be in acceptable condition. The inlet protection for the parking lot drains were in good condition. The construction permits are posted at the main entrance of the paved yard as required. There were no issues found to report in today's 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 124300139		Date/Time 6/27/2019 3:41 PM		Report # 19369	
Pictures					
					
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97	
Description		Perimeter ECD's on south end of paved yard in good condition.		Description	
				Oil change station containment in good condition.	
					
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97	
Description		Secondary containment structure behind tent at gravel yard in good condition.		Description	
				Secondary containment structure for fuel cell in compliance.	
			Insert image here		
GPS Location 36.97		Field Station# 0000+00		GPS Location	
Description		Perimeter ECD's on north west side of gravel yard in good condition.		Description	

A/E	124300139	Date/Time	6/27/2019 3:41 PM	Report #	19369
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	6/27/2019 3:41 PM	Report #	19369
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		
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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 #	19378
Inspector	Randall Grey			Date/Time	6/27/2019 5:13 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14454+22
State	VA	Inspection Area	Partial	Station End	14981+55
County	Franklin	Ground	Dry	Temperature (°F)	89.00
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			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Plunge Pool	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
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	6/27/2019 5:13 PM	Report #	19378
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.)					
Total rain received since Friday 6-21-19 = 0.5" Inspected and continue to inspect ECDs. Turn in needed work for the punch list.					
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		6/27/2019 5:13 PM		Report #		19378													
Pictures																							
																							
GPS Location		37.00		Field Station#		14966+00		GPS Location		37.00		Field Station#		14967+00									
Description		CFS needs cleaned out to prevent sediment from overflowing off of ROW										Description		CFS undermined at top and CFS needs cleaned out at bottom									
																							
GPS Location		37.00		Field Station#		14968+00		GPS Location		37.00		Field Station#		14672+00									
Description		CFS on end treatment is undermined										Description		Contractor repaired rill erosion on hillside									
																							
GPS Location		37.00		Field Station#		14672+40		GPS Location		37.00		Field Station#		14680+20									
Description		Contractor cleaned out water bar flow path										Description		Contractor fixed P1 silt fence that was undermined									

A/E	124300139	Date/Time	6/27/2019 5:13 PM	Report #	19378
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
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GPS Location		Field Station#		GPS Location	Field Station#
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A/E	124300139	Date/Time	6/27/2019 5:13 PM	Report #	19378
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
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