







Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	13030
Inspector	Glenn Mike Renfro			Date/Time	1/16/2019 11:31 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00
State	VA	Inspection Area	Full	Station End	0000+00
County	Franklin	Ground	Frozen	Temperature (°F)	37.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.50
GPS Location	36.9718527545243, -79.8699512522364			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	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	1/16/2019 11:31 AM	Report #	13030
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 laydown yard. The site received approximately .50" of rainfall since the last inspection. All perimeter ECD's were inspected and no issues were observed. There was on potential issue found in the gravel yard where supplies have fallen outside the LOD on the west side of the yard. The RCE was clean and the road was clear of any debris. All secondary containment structures were found to be in compliance. The inlet protection for the parking lot drains were in good condition. All potential issues were place on a punch list and given to the contractor to address.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					


AFE	124300139	Date/Time	1/16/2019 11:31 AM	Report #	13030
Pictures					
					
GPS Location	36.9717453230264, -79.8698677406979	GPS Location	36.9720147690149, -79.8699417897313		
Description	Perimeter ECD's in good condition near employee parking in gravel yard.	Description	Perimeter ECD's in good condition on south end of paved yard.		
					
GPS Location	36.9719760027127, -79.8699528538434	GPS Location	36.9721641764389, -79.8699142132698		
Description	Secondary containment structure for drums and equipment in compliance.	Description	Perimeter ECD's in good condition but supplies have fallen outside the LOD.		
Insert image here		Insert image here			
GPS Location		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 #	13068	
Inspector	Casey McGaha				Date/Time	1/16/2019 5:00 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	13670+00	
State	VA	Inspection Area	Full		Station End	16027+46	
County	Franklin/Pittsylvania	Ground	Wet		Temperature (°F)	37.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.00	
GPS Location	36.9563828548761, -79.5819250122454				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					
Housekeeping		Acceptable					
Rock Construction Entrance		Acceptable					
Silt Fence (Filter Fabric Fence)		Communication					
Silt Fence (Reinforced Filter Fabric Fence)		Communication					
Temporary Diversion Berm		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	1/16/2019 5:00 PM	Report #	13068
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.)					
<p>A winter storm event moved through during the weekend. ROW remains wet. Crews are performing maintenance on issues throughout. The EI team continues to travel ROW to ensure that maintenance repairs are being completed and identifying new issues.</p> <p>The cleanup crew continues to prepare the ROW for stabilization. Subsoil is being restored to original contours in most areas, but topsoil is not being restored.</p>					
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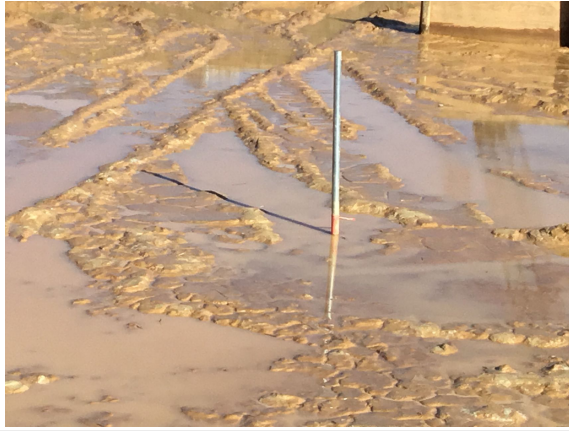

AFE	124300139	Date/Time	1/16/2019 5:00 PM	Report #	13068
Pictures					
					
GPS Location	36.9557664078073, -79.5821418520804	GPS Location	36.9557664078073, -79.5821418520804		
Description	Sweeping Armstrong Rd #2 sta 15619+50	Description	Cleanup crew preparing ROW for seed and mulch sta 15261+61		
					
GPS Location	36.9557090755896, -79.5823796466734	GPS Location	36.9558475865395, -79.5821546763923		
Description	Stabilized ROW sta 14172+00	Description	Topsoil pile stabilized and subsoil stacked beside sta 14750+00		
					
GPS Location	36.9651353219868, -79.6205651667711	GPS Location	36.9651353219868, -79.6205651667711		
Description	Hydromulch applied to hillside sta 13811+00	Description	Vegetation beginning to grow along stabilized ROW sta 13826+00		



Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	MEC				Report #	13025	
Inspector	Dave Burkhart				Date/Time	1/16/2019 9:01 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	0+00	
State	VA	Inspection Area	Full		Station End	0+00	
County	Pittsylvania	Ground	Frozen		Temperature (°F)	33.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.00	
GPS Location	36.8347817943505, -79.3421161027197				Rain Accumulation Time (days)	1.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable					
Concrete Washout		Acceptable					
Other		Acceptable	Sediment basin/riser and traps				
Other		Acceptable	Containment				
Rock Filter Outlet		Acceptable					
Rock Construction Entrance		Problem Area	Precision pipeline needs to better jo				
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Temporary Diversion Berm		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?							N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No

A/E	124300113	Date/Time	1/16/2019 9:01 AM	Report #	13025
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.)					
<p>Performed a VA SWPPP inspection.... 0.875 inches measurable rain since previous SWPPP</p> <p>Inspected all installed CFS along LOD.... no sediment build up or damage. Inspected installed Super Silt Fence... No sediment build up or damage. Inspected rock filter outlets along SSF. No sediment build up Inspected rock check outlets along SSF. No sediment build up Inspected containment structures for fuel tanks. Inspected all eqpt for leaks.</p> <p>Inspected the RCE at Transco Road. Minor dirt/mud on the roadway; Precision pipeline swept several times throughout the day. Signs and permits posted.</p> <p>Inspected inlets, outlets and rock checks for culverts, channels and roadside ditches. No sediment build/up. Inspected temporary seeding. No runoff or issues. Inspected installed straw matting on all slopes. No sloughing or issues.</p> <p>Inspected the water/sediment levels and outlets for both traps and the basin. Contractor pulled the riser to attach bottom plate per plans and correct incorrect sediment capture and shifting during heavy rain periods.</p> <p>Observed contractor dewater sediment basin using pump placed in containment and filter bag placed in vegetated upland area.</p> <p>A member of the Pittsylvania county commissioners office took pictures of the site access road entrance and Transco road at the entrance. Member stated there has been complaints of the mud and traffic. She spoke to the MVP site security monitor but no one from the Transco inspection team. Precision pipeline as been hauling in dozens of pieces eqpt the last 2 days. EI notified MVP Environmental Coordinator Brian Clauto and Spread I assistant superintendent Paul ?.</p>					
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AFE	124300113	Date/Time	1/16/2019 9:01 AM	Report #	13025		
Pictures							
							
GPS Location		36.8347998289734, -79.3422485143685		GPS Location		36.8347998289734, -79.3422485143685	
Description		Transco Road at site entrance		Description		Banks of sediment basin	
							
GPS Location		36.8347816723143, -79.3421162101964		GPS Location		36.8347049877391, -79.342278773039	
Description		Welding plate onto bottom of riser in sediment basin		Description		Waterproof seal around welded plate at bottom of riser	
							
GPS Location		36.8347817775587, -79.3421161263081		GPS Location		36.8347814245905, -79.3421166106837	
Description		Clean out stake in sediment basin. Orange paint is clean out level.		Description		Replaced riser after installing bottom plate.	