



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I		AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision				Report #	13419	
Inspector	Glenn Mike Renfro				Date/Time	1/28/2019 10:59 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	0000+00	
State	VA	Inspection Area	Full		Station End	0000+00	
County	Franklin	Ground	Dry		Temperature (°F)	34.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	1.00	
GPS Location	36.9719275915588, -79.8700970176575				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock		Communication	Maintenance needed				
Housekeeping		Acceptable					
Rock Construction Entrance		Acceptable					
Roadside Ditch		Acceptable					
Silt Fence (Filter Fabric Fence)		Acceptable					
Other		Communication	Maintenance needed				
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	1/28/2019 10:59 AM	Report #	13419
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 in Rocky Mount, Va. There was 1" of rainfall received at this location since the last inspection was performed. All perimeter ECD's were inspected and potential issues were observed on the south end of paved yard with soil and rock being beyond the triple stacked CFS which needs to be retrieved and with the triple stacked CFS on the west side of the employee parking lot, being damaged and rock beyond the LOD. There is also materials that has been blown over the perimeter controls and beyond the LOD on the west side of the paved yard. The plastic of the secondary containment structure for barrel storage in the paved yard needs replaced and the pallets with BlueDef need to be placed in a containment structure. The RCE was clean and the road was free of debris. The inlet protection for the parking lot drains were all found to be in acceptable condition. All issues observed during the inspection were placed on a punch list and given to the contractor to address.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	1/28/2019 10:59 AM	Report #	13419		
Pictures							
							
GPS Location		36.9719946105377, -79.869975484982		GPS Location		36.9720737357037, -79.869977999553	
Description		Plastic at secondary containment structure for Barrel storage needs replaced.		Description		Clean up of rock and soil necessary beyond perimeter controls.	
							
GPS Location		36.9719946105377, -79.869975484982		GPS Location		36.9719946105377, -79.869975484982	
Description		Perimeter ECD's damaged and rock beyond LOD.		Description		Materials has been blown over controls due to high winds and is currently beyond LOD.	
			Insert image here				
GPS Location		36.971982670237, -79.8701531333482		GPS Location			
Description		Secondary containment structure for fuel cell in good condition.		Description			



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	13423
Inspector	Casey McGaha			Date/Time	1/28/2019 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Wet	Temperature (°F)	45.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	36.906660315615, -79.4752395619447			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				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Communication				
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	1/28/2019 5:00 PM	Report #	13423
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.)					
No rain events have occurred during the inspection period. Environmental crews continue to perform maintenance behind the mainline crews from Riddle Rd to Transco. Environmental crews also perform maintenance throughout the ROW as needed. Gwinnup continues the stabilization process from Snowberry Rd to Riddle Rd. The crew is utilizing the aerial method due to the wet conditions. The EI team continues to travel ROW to identify compliance issues. All issues will be added to a punchlist so repairs can be made.					
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.					



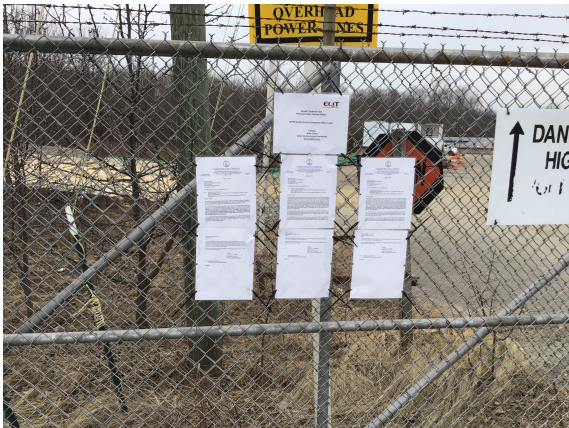



AFE	124300139	Date/Time	1/28/2019 5:00 PM	Report #	13423
Pictures					
					
GPS Location	36.9420619662698, -79.496797836367	GPS Location	36.9221986458049, -79.5106665977086		
Description	Additional BMPs installed sta 15072+86	Description	CWD Level spreader working properly sta 15834+20		
					
GPS Location	36.9223607099028, -79.5105808508392	GPS Location	36.9223275594757, -79.5105430484559		
Description	Slope breakers and storm water diversion functioning properly sta 14929+13	Description	Slope breakers and sumps functioning properly sta 14927+10		
					
GPS Location	36.9222962111579, -79.5104935114081	GPS Location	36.9222962111579, -79.5104935114081		
Description	Plunge pool functioning properly sta 13945+00	Description	Diversion berm installed with additional BMPs for stormwater runoff sta 13954+00		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	13574
Inspector	Glenn Mike Renfro			Date/Time	2/1/2019 11:29 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)	29.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10
GPS Location	36.9720648089768, -79.870078582391			Rain Accumulation Time (days)	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Housekeeping	Acceptable				
Roadside Ditch	Acceptable				
Rock Construction Entrance	Acceptable				
Other	Communication	Containment issue			
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	2/1/2019 11:29 AM	Report #	13574
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 in Rocky Mount, Va. All perimeter ECD's were inspected and most issues from the last inspection were resolved but one still remains, the rock and soil beyond the controls on the southwest corner of the paved yard needs to be addressed. The RCE was found to be clean and the road was free of any debris. All secondary containment structures were found to be in acceptable condition. A potential issues was found with hydraulic fluid container's needing to be placed in containment near the barrel containment structure in the paved yard. The inlet protection for the parking lot drains in the paved yard were in good condition. All construction permits are posted at the main entrance as is required. All issues observed were placed on the 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	2/1/2019 11:29 AM	Report #	13574
Pictures					
					
GPS Location	36.9717640767007, -79.8699857508764	GPS Location	36.9720275933267, -79.8700059112905		
Description	Issue from last inspection at northwest corner of employee parking was addressed.	Description	Issue from last inspection, materials beyond LOD was addressed.		
					
GPS Location	36.9721156871291, -79.8698541150241	GPS Location	36.9721135078342, -79.8701081705092		
Description	Construction permits posted at main entrance as required.	Description	Potential issue with hydraulic fluid container need to be placed in containment.		
					
GPS Location	36.9719884079294, -79.870060058385	GPS Location	36.9717056025164, -79.8699619901179		
Description	Issue from last inspection, secondary containment structure repaired and BlueDef placed in containment.	Description	Issue from last inspection needs to be addressed at southwest corner of paved yard, rock and soil beyond LOD.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	13573
Inspector	Casey McGaha			Date/Time	2/1/2019 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	Muddy	Temperature (°F)	35.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	36.8909924073601, -79.542819160794			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			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Silt Fence (Reinforced Filter Fabric Fence)	Communication			
Temporary Diversion Berm	Communication			
Housekeeping	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	2/1/2019 5:00 PM	Report #	13573
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>Crews continue to perform the lower-in and tie-in process in upland locations from Mill Creek Rd to Transco station. The environmental crews are performing maintenance behind these crews.</p> <p>Environmental crews continue to perform maintenance throughout the ROW as well.</p> <p>The EI team continues to travel ROW to identify compliance issues and compile a punchlist.</p> <p>A minor rain event moved through area on Tuesday resulting in minimum rainfall amounts. The ground has remained frozen for several days resulting in minimum erosion issues due to runoff.</p> <p>During the inspection process, the EI team has discovered that all the temporary water bars shown on the E&S drawings are not being installed during the rough in process. The LEI has been notified and the issue will be discussed further.</p>					
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	2/1/2019 5:00 PM	Report #	13573
Pictures					
					
GPS Location	36.9237480825157, -79.5155248326059	GPS Location	36.9237541593955, -79.5155760460342		
Description	Sump full. Maintenance required sta 15415+00	Description	Sump full. Maintenance required sta 14307+55		
					
GPS Location	36.964392949998, -79.587964329994	GPS Location	36.9551103833734, -79.5820716584002		
Description	Sump functioning properly sta 14284+00	Description	Sump functioning properly sta 13833+00		
					
GPS Location	36.9555137772457, -79.5819121879335	GPS Location	36.9556356082083, -79.5820690971609		
Description	Vegetation growing on stabilized fill slope sta 14840+00	Description	Maintenance being performed at stream crossing sta 15878+08		



Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	MEC				Report #	13417	
Inspector	Dave Burkhart				Date/Time	1/28/2019 10:27 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	0+00	
State	VA	Inspection Area	Full		Station End	0+00	
County	Pittsylvania	Ground	Damp		Temperature (°F)	40.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.00	
GPS Location	36.8347821913094, -79.3421116162154				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					
Pumped Water Filter Bag		Acceptable					
Rock Construction Entrance		Acceptable					
Rock Filter		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Other		Problem Area	Awaiting engineer corrections for ba		48 Hours		
Other		Acceptable	Containment & concrete washout				
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?							N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No

AFE	124300113	Date/Time	1/28/2019 10:27 AM	Report #	13417
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.					
<div></div>					
Comments (Reference above questions as appropriate.)					
Performed a VA DEQ 4-day SWPPP inspection. 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. Inspected the RCE at Transco Road. No sediment or dirt on the roadway. Signs and permits posted. 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. Inspected the water/sediment levels and outlets for both traps and the basin. The Basin riser structure is still shifted and water seeping in at coupler..... remains open punchlist item for Tetra Tech engineer suggestions Observed contractor dewater open ditches on meter pad. Used electric pump and filter bag placed in vegetated upland area Observed contractor ditching for install of H603 receiver.					
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	1/28/2019 10:27 AM	Report #	13417
Pictures					
					
GPS Location	36.8347964762122, -79.3423947785789	GPS Location	36.8347964762122, -79.3423947785789		
Description	RCE at entrance	Description	Transco road and RCE		
					
GPS Location	36.8347820178788, -79.3421138172171	GPS Location	36.8347175186843, -79.3424032443011		
Description	Sediment basin #1 and riser	Description	Water exiting riser from sediment basin #1		
					
GPS Location	36.834782001546, -79.3421138311369	GPS Location	36.8347817479452, -79.3421140187855		
Description	Excavating on the pad for pipeline h603 receiver	Description	SSF and temp vegetation along west LOD		



Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	MEC				Report #	13528	
Inspector	Dave Burkhart				Date/Time	2/1/2019 8:05 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)	30.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.00	
GPS Location	36.8347462211997, -79.3421377248346				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		Problem Area	Needs emptied		24 Hours		
Other		Problem Area	Riser inside basin needs reset				
Other		Acceptable	Containment				
Pumped Water Filter Bag		Acceptable					
Rock Construction Entrance		Acceptable					
Rock Filter Outlet		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		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?							N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No

AFE	124300113	Date/Time	2/1/2019 8:05 AM	Report #	13528
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 a VA DEQ SWPPP routine inspection. 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. Observed contractor clean and rebuild concrete washout. Inspected the RCE at Transco Road. No sediment or dirt on the roadway. Signs and permits posted. Contractor continues to clean/sweep public road on a regular basis. 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. Inspected the water/sediment levels and outlets for both traps and the basin. Riser in sed basin is still uneven and coupler has a leak. Awaiting contractor and several good days of weather to allow repairs.					
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	2/1/2019 8:05 AM	Report #	13528
Pictures					
					
GPS Location	36.8349001603544, -79.3421647791558	GPS Location	36.8349001603544, -79.3421647791558		
Description	RCE and Transco Road	Description	Containment for sandblasting		
					
GPS Location	36.8348520901397, -79.342170562669	GPS Location	36.8348520901397, -79.342170562669		
Description	Sediment basin	Description	Riser in sed basin		
					
GPS Location	36.8348520901397, -79.342170562669	GPS Location	36.8348284950823, -79.3421532959485		
Description	SSF along west LOD	Description	Pump bag for dewatering		