



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	13991
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	2/13/2019 3:47 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	0000+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	0000+00
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	52.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	1.00
<b>GPS Location</b>	36.9719325844543, -79.8699444719403			<b>Rain Accumulation Time (days)</b>	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			
Roadside Ditch	Communication	Trash pick up		
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Housekeeping	Communication	General housekeeping needed		
Concrete Washout	Acceptable			
Other	Communication	Secondary containment maintenanc		

<b>5. Site Conditions</b>	
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

<b>A/E</b>	124300139	<b>Date/Time</b>	2/13/2019 3:47 PM	<b>Report #</b>	13991
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Performed SWPPP inspection of Spread I laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no issues were found. There were two DEQ action items that were found to be addressed they were materials out of containment and secondary containment maintenance needed. General housekeeping needs to be addressed on both the paved and gravel yards. Trash needs to be pitch up along the roadside ditch as well. The RCE is in good condition and the road is clear of any debris. The inlet protection for the parking lot drains are in acceptable condition. The construction permits are posted at the main entrance of the paved yard as required. All issues observed during the inspection were put on a punch list and given to the contractor to address.</p>					
<b>Note:</b> 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	2/13/2019 3:47 PM	Report #	13991
Pictures					
					
GPS Location	36.971807743263, -79.8699629389745	GPS Location	36.9717470502884, -79.869989789411		
Description	Perimeter ECD's in good condition on west side of gravel yard.	Description	Trash needing picked up at main entrance.		
					
GPS Location	36.9718561834069, -79.8698960245399	GPS Location	36.9719365239488, -79.8699153867363		
Description	Trash pick up need in roadside ditch	Description	Materials placed in containment in paved yard.		
		Insert image here			
GPS Location	36.9719365239488, -79.8699153867363	GPS Location			
Description	Secondary containment structure maintenance completed.	Description			



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	14025
<b>Inspector</b>	Casey McGaha			<b>Date/Time</b>	2/13/2019 5:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13670+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	16027+46
<b>County</b>	Franklin/Pittsylvania	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	51.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	36.9651829731064, -79.6205810085681			<b>Rain Accumulation Time (days)</b>	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.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Communication				
Silt Fence (Filter Fabric Fence)	Communication				
Silt Fence (Reinforced Filter Fabric Fence)	Communication				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
<b>5. Site Conditions</b>					
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

<b>A/E</b>	124300139	<b>Date/Time</b>	2/13/2019 5:00 PM	<b>Report #</b>	14025
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Multiple rain events occurred during inspection period. The EI team continues to travel ROW to identify compliance issues and compile a punchlist. The environmental crews continue to perform maintenance throughout the ROW. The temporary vegetation is beginning to grow along stabilized areas.					
<b>Note:</b> 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.					

<b>AFE</b>	124300139	<b>Date/Time</b>	2/13/2019 5:00 PM	<b>Report #</b>	14025
<b>Pictures</b>					
					
<b>GPS Location</b>	36.9651951687755, -79.6204713732746	<b>GPS Location</b>	36.9653966697277, -79.6204060782489		
<b>Description</b>	Maintenance required at sump sta 13705+00	<b>Description</b>	Water bar and sump, ROW stabilized sta 14233+75		
					
<b>GPS Location</b>	36.9653303688736, -79.6204495803263	<b>GPS Location</b>	36.9653041754262, -79.6204624046382		
<b>Description</b>	Curlex installed along breaker throat sta 14229+25	<b>Description</b>	Temporary vegetation growing along stabilized ROW at sta 15211+00		
					
<b>GPS Location</b>	36.9651830569254, -79.6205007099357	<b>GPS Location</b>	36.9651830569254, -79.6205007099357		
<b>Description</b>	Culvert under RCE at Grassland Rd is covered with silt sta 15220+85	<b>Description</b>	Culvert under RCE at Grassland Rd is covered with silt sta 15221+35		



# Visual Site Inspection Report




<b>Project Name</b>	Transco Interconnect Station	<b>AFE</b>	124300113	<b>Spread</b>	Transco Interconnect Station
<b>Contractor</b>	MEC			<b>Report #</b>	13969
<b>Inspector</b>	Dave Burkhart			<b>Date/Time</b>	2/13/2019 7:52 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	0+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	0+00
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	42.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.19
<b>GPS Location</b>	36.834776847728, -79.3420728567998			<b>Rain Accumulation Time (days)</b>	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	Problem Area	Riser in sed basin shifted		
Other	Acceptable			
Pumped Water Filter Bag	Acceptable			
Rock Construction Entrance	Acceptable			
Temporary Diversion Berm	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

<b>5. Site Conditions</b>	
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

<b>A/E</b>	124300113	<b>Date/Time</b>	2/13/2019 7:52 AM	<b>Report #</b>	13969
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed a VA SWPPP 4-day Inspection .... 0.19 inches of overnight rainfall.  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.  Observed contractor dewater open ditches on meter pad. Used electric pump and filter bag placed in vegetated upland area					
<b>Note:</b> 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.					

<b>AFE</b>	124300113	<b>Date/Time</b>	2/13/2019 7:52 AM	<b>Report #</b>	13969
<b>Pictures</b>					
					
<b>GPS Location</b>	36.8348923651845, -79.3422071915859	<b>GPS Location</b>	36.8347708132363, -79.3420906030996		
<b>Description</b>	RCE	<b>Description</b>	CWO		
					
<b>GPS Location</b>	36.8348725419835, -79.3421670422697	<b>GPS Location</b>	36.8348725419835, -79.3421670422697		
<b>Description</b>	Sediment basin	<b>Description</b>	Riser in sed basin		
					
<b>GPS Location</b>	36.8347684234702, -79.3421355381398	<b>GPS Location</b>	36.8347686546998, -79.3421001579645		
<b>Description</b>	Pump filter bag	<b>Description</b>	SSF along west LOD		