



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	15472
Inspector	Glenn Mike Renfro			Date/Time	4/4/2019 3:06 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Full	Station End	+0
County	Franklin	Ground	Dry	Temperature (°F)	63.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				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	Communication	Maintenance needed		
Roadside Ditch	Acceptable			
Rock Construction Entrance	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	4/4/2019 3:06 PM	Report #	15472
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. General housekeeping issues were observed along the perimeter ECD's of both the gravel and paved yard and the roadside ditch along Triple Creek Rd. Materials were found to be blown beyond the LOD on the south end of the gravel yard as well. All secondary containment structures were found to be in good condition. The RCE was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard as required. All issues observed during the inspection 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		4/4/2019 3:06 PM		Report #		15472	
Pictures											
											
GPS Location		36.97		Field Station#		+0		GPS Location		36.97	
Field Station#		+0		Description		Perimeter ECD's in good condition on north end of paved yard.		Description		Trash pick up needed along perimeter of both yards	
											
GPS Location		36.97		Field Station#		+0		GPS Location		36.97	
Field Station#		+0		Description		Secondary containment structure for fuel cell in compliance.		Description		Trash pick up needed along perimeter of both yards	
											
GPS Location		36.97		Field Station#		+0		GPS Location		36.97	
Field Station#		+0		Description		Perimeter ECD's in good condition on north end of gravel yard		Description		Materials beyond LOD on south end of gravel yard	

A/E	124300139	Date/Time	4/4/2019 3:06 PM	Report #	15472
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	4/4/2019 3:06 PM	Report #	15472
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 #	15538
Inspector	Casey McGaha			Date/Time	4/4/2019 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	Dry	Temperature (°F)	73.00
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				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	4/4/2019 5:00 PM	Report #	15538
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>Final cleanup process continues from Star Land Rd to sta 15227+00 and from MVP FR 319.01 to Hwy 40. ROW is being restored to pre construction conditions, the existing ECDs are being removed and new ECDs are being installed. The RCEs at Star Land and Grassland have been removed. Gwinnup continues the aerial stabilization process in multiple areas. The hydroseed process continues behind the cleanup crew.</p> <p>The EI team continues to travel ROW to identify compliance issues. All issues are reported and given to contractor so repairs can be made.</p> <p>The environmental crew continue to perform maintenance throughout.</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		4/4/2019 5:00 PM		Report #		15538					
Pictures															
															
GPS Location		36.97		Field Station#		00000+00		GPS Location		36.89		Field Station#		13961+00	
Description		Curlex in draw						Description		CWD piping and leaves spreader.					
															
GPS Location		36.89		Field Station#		13794+57		GPS Location		36.89		Field Station#		14456+00	
Description		ECDs in place and functioning properly at stream crossing.						Description		Environmental crew installing curlex.					
															
GPS Location		36.89		Field Station#		14759+00		GPS Location		36.89		Field Station#		15848+00	
Description		Travel lane requires stabilization.						Description		Installing caps on CWD culvert.					

A/E	124300139	Date/Time	4/4/2019 5:00 PM	Report #	15538
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	4/4/2019 5:00 PM	Report #	15538
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 #	15457	
Inspector	Dave Burkhart				Date/Time	4/4/2019 8:46 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	+1	
State	VA	Inspection Area	Full		Station End	+1	
County	Pittsylvania	Ground	Dry		Temperature (°F)	50.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.00	
					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					
Rock Construction Entrance		Acceptable					
Rock Filter Outlet		Acceptable					
Secondary Containment		Acceptable					
Sediment Basin		Acceptable					
Sediment Trap		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
5. Site Conditions							
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.							No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?							Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?							Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No

AFE	124300113	Date/Time	4/4/2019 8:46 AM	Report #	15457
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	
Riser pipe/outfall	Problem Area	Needs sediment removed	Addressed		
Wet Pond	Problem Area	Still constructing	48 Hours		
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p> Observed K. Stone install ECM to slopes of temp pad. Observed K. Stone install/fix ECM to channel M. Observed K. Stone backfill liner trench. Used fibration plate on mini x Observed K. STone install ECM on banks of pad next channel J. Observed K. Stone install ECM in channel L Observed K. Install P1 silt fence along upper side of sed basin between channels J & K Observed Liner subcontractor complete installation of liner. Was unable to set riser on barrel pipe in the sed basin. Blocked off the opening of the barrel pipe with filter fabric and tape..... essentially turning the wet pond into a large sump. </p> <p> Site was inspected by DEQ/MBP representative. Requested to add additional ECM to channel K and remove sediment build up in plunge pool for sed basin outfall. </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 the concrete washout. 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. </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 124300113		Date/Time 4/4/2019 8:46 AM		Report # 15457	
Pictures					
					
GPS Location 36.83		Field Station# +1		GPS Location 36.83	
Description		Proper trench and anchoring of liner		Description	
				Backfilling liner trench.	
					
GPS Location 36.83		Field Station# +1		GPS Location 36.83	
Description		Finalizing liner install in sed basin		Description	
				Applied ECM to banks of temp pad	
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description				Description	

A/E	124300113	Date/Time	4/4/2019 8:46 AM	Report #	15457
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	4/4/2019 8:46 AM	Report #	15457
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		