



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	16899
Inspector	Ben Davenport			Date/Time	5/8/2019 6:24 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	16027+46
County	Franklin/Pittsylvania	Ground	Damp	Temperature (°F)	76.00
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				
Silt Fence (Filter Fabric Fence)	Communication				
Waterbar End Treatment	Communication				
Sump Pit	Communication				
Housekeeping	Acceptable				
Culvert	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

A/E	124300139	Date/Time	5/8/2019 6:24 AM	Report #	16899
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 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 -Inspection completed of condition of RCE's and found to be in acceptable condition -Clean up crew restored subsoil to pre-construction conditions in multiple areas near Golden View Rd -Environmental crews continue to perform environmental maintenance along entire ROW -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	5/8/2019 6:24 AM	Report #	16899
Pictures					
					
GPS Location		36.97	Field Station#		13834+10
Description		Upstream view at crossing of S-C14			
					
GPS Location		36.97	Field Station#		14657+00
Description		Downstream view of clean water flowing S-H38			
					
GPS Location		36.97	Field Station#		15126+40
Description		Temporary stabilization near S-A6			
GPS Location		36.97	Field Station#		13888+27
Description		Wetland crossing with functioning ECD's and stabilized hillside			

A/E	124300139	Date/Time	5/8/2019 6:24 AM	Report #	16899
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
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GPS Location		Field Station#		GPS Location	
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A/E	124300139	Date/Time	5/8/2019 6:24 AM	Report #	16899
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
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GPS Location		Field Station#		GPS Location	
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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 #	16913
Inspector	John White			Date/Time	5/8/2019 8:54 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)	78.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	1.10
				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			
Culvert	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Roadside Ditch	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Check Dam	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	5/8/2019 8:54 AM	Report #	16913
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. DEQ, Environmental Coordinator, and Lead E.I. were also on site. There were issues with drainage and vegetation. The Contractor was notified and started working on the issues immediately. Other than what the Contractor was repairing 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	5/8/2019 8:54 AM			Report #	16913						
Pictures															
															
GPS Location		36.83		Field Station#		00+00		GPS Location		36.83		Field Station#		00+00	
Description		Observing liner and baffles in the storm water pond.						Description		Observing storm water pond and baffles.					
															
GPS Location		36.83		Field Station#		00+00		GPS Location		36.83		Field Station#		00+00	
Description		Observing drainage channel.						Description		Observing drainage channel discharging in the storm water pond.					
															
GPS Location		36.83		Field Station#		00+00		GPS Location		36.83		Field Station#		00+00	
Description		Observing drainage channel.						Description		Observing sediment basin.					

A/E	124300113	Date/Time	5/8/2019 8:54 AM	Report #	16913
Pictures					
					
GPS Location	36.95	Field Station#	00+00	GPS Location	36.98
Description	Observing drainage channel.		Description	Observing vegetation.	
<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		
<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	5/8/2019 8:54 AM	Report #	16913
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
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GPS Location		Field Station#		GPS Location	
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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 #	16950
Inspector	Glenn Mike Renfro			Date/Time	5/8/2019 3:48 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	00+00
County	Franklin	Ground	Damp	Temperature (°F)	85.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	2.14
				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				
Roadside Ditch	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Secondary Containment	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	5/8/2019 3:48 PM	Report #	16950
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. The housekeeping issues observed during the previous inspection have been addressed by the contractor. All perimeter ECD's were inspected and no issues were observed. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. The RCE was clean and the road was clear of debris. There were issues observed with the secondary containment structures in the gravel yard for the pressure washer and structure on the north end of gravel yard. 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		5/8/2019 3:48 PM		Report #		16950					
Pictures															
															
GPS Location		36.97		Field Station#		00+00		GPS Location		36.97		Field Station#		00+00	
Description		Secondary containment structure for fuel cell in compliance										Description		Perimeter ECD's on west side of paved yard in good condition	
															
GPS Location		36.97		Field Station#		00+00		GPS Location		36.97		Field Station#		00+00	
Description		Secondary containment structure for on north end of gravel yard plastic liner needs repair/replaced. Anchor liner edges										Description		Secondary containment structure for on north end of gravel yard plastic liner needs repair/replaced.	
															
GPS Location		36.97		Field Station#		00+00		GPS Location		36.97		Field Station#		00+00	
Description		Perimeter ECD's on north end of gravel yard in good condition.										Description		Secondary containment structure for pressure washer needs repaired. Hay bales and liner need replaced.	

A/E	124300139	Date/Time	5/8/2019 3:48 PM	Report #	16950
Pictures					
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GPS Location		Field Station#		GPS Location	
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A/E	124300139	Date/Time	5/8/2019 3:48 PM	Report #	16950
Pictures					
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