



Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	Kanahwa				Report #	9647	
Inspector	Dave Burkhart				Date/Time	10/19/2018 8:00 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	0+00	
State	VA	Inspection Area	Full		Station End	0+00	
County	Pittsylvania	Ground	Dry		Temperature (°F)	37.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.00	
GPS Location	36.8347867139514, -79.3420727077062				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					
Concrete Washout		Acceptable					
Culvert		Acceptable					
Roadside Ditch		Acceptable					
Rock Filter		Acceptable					
Rock Filter Outlet		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Stone Inlet Protection		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	10/19/2018 8:00 AM	Report #	9647
Pictures					
					
GPS Location	36.8347858184986, -79.3420686979498	GPS Location	36.8347884295851, -79.3420715723926		
Description	K. Stone burning brush	Description	Checked all containment.		
					
GPS Location	36.8347846996382, -79.3420671299839	GPS Location	36.834556963329, -79.3421154935652		
Description	SSF along west LOD	Description	SSF and RFO along West LOD		
					
GPS Location	36.8346980726689, -79.3421591632807	GPS Location	36.8348626094282, -79.3421807885909		
Description	Top Soil spoil	Description	Sediment Basin		



Visual Site Inspection Report

Project Name	H-602 Pipeline Spread I	AFE	124300139	Spread	H-602 Pipeline Spread I
Contractor	Precision			Report #	9649
Inspector	Dave Burkhart			Date/Time	10/19/2018 8:02 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00
State	VA	Inspection Area	Full	Station End	19+00
County	Pittsylvania	Ground	Dry	Temperature (°F)	37.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	36.8348103063524, -79.3423636817181			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				
Rock Construction Entrance	Acceptable				
Rock Filter	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sump Pit	Acceptable				
Temporary Diversion Berm	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

A/E	124300139	Date/Time	10/19/2018 8:02 AM	Report #	9649
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 style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<p>Kanawha Stone is the on site MVP contractor.</p> <p>Performed a VA DEQ 4-day SWPPP inspection....0 measurable rainfall in last 6 days.</p> <p>Inspected all CFS along LOD.... no sediment build up or damage.</p> <p>Inspected all eqpt for leaks.</p> <p>Inspected the RCE at Transco Road. No sediment or dirt on the roadway. Signs and permits posted.</p> <p>Inspected the rock checks at stationw @ 14+50. No build up</p> <p>Inspected sump pit and rock checks at station 18+50. No sediment build up.</p> <p>Inspected stream SH42 and buffer area at station 13+00. Stream is flowing free and clear, ECDs are functioning and free of sediment build up..... The temp bridge is clean.</p> <p>Discussed stabilization plan with Northern clearing for disturbed area around station 5+50. Clearing company has disturbed vegetation during H600 clearing operations.</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.					

A/E	124300139	Date/Time	10/19/2018 8:02 AM	Report #	9649
Pictures					
					
GPS Location	36.8347848407154, -79.3420598138997	GPS Location	36.8346975278452, -79.3422944471979		
Description	Disturbed top soil from clearing contractor working H600 main line at station 5+50.	Description	Stream buffer and signs at station 12+00		
					
GPS Location	36.8347539799631, -79.3422705587739	GPS Location	36.8348505813971, -79.3423366919899		
Description	Stream SH42 42 at station 13+00	Description	Temp bridge over stream SH42 at station 13+00		
					
GPS Location	36.8348800437868, -79.3422885798657	GPS Location	36.8347501242876, -79.3423394580179		
Description	Sump pit and rock check at station 18+50	Description	12 inch CFS @ station 18+00,		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	9715
Inspector	Casey McGaha			Date/Time	10/19/2018 6:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	15299+00
County	Franklin/Pittsylvania	Ground	Dry	Temperature (°F)	67.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.0254473594073, -79.5900391202604			Rain Accumulation Time (days)	0.00

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|---|-----|
| 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

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	10/19/2018 6:00 PM	Report #	9715
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.)					
Crews continue to perform maintenance across entire ROW. The EI team continues to travel ROW to ensure all issues are being repaired correctly. No rain events have occurred since previous 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	124300139	Date/Time	10/19/2018 6:00 PM	Report #	9715
Pictures					
					
GPS Location	37.0257900841879, -79.5906001143899	GPS Location	37.025979305652, -79.5906018745895		
Description	Stabilized natural drain sta 13777+00	Description	Maintenance performed on sumps sta 13771+50		
					
GPS Location	37.0259277569475, -79.5906811673935	GPS Location	37.0259752823385, -79.5906315465268		
Description	Plunge pool sta 13765+00	Description	Maintenance being performed on equipment bridge sta 14546+50		
					
GPS Location	37.025725501624, -79.5908041299131	GPS Location	37.0257217297675, -79.5907922276106		
Description	Maintenance completed on bridge sta 14546+50	Description	Buffer zone at stream S-H44 sta 16016+00		