









Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	Kanahwa				Report #	10218	
Inspector	Dave Burkhart				Date/Time	10/31/2018 7:52 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)	43.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.00	
GPS Location	36.8347861606872, -79.3421332308447				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					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Concrete Washout		Acceptable					
Culvert		Acceptable					
Roadside Ditch		Acceptable					
Rock Construction Entrance		Acceptable					
Rock Filter Outlet		Acceptable					
Temporary Diversion Berm		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

A/E	124300113	Date/Time	10/31/2018 7:52 AM	Report #	10218
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 4-day SWPPP inspection.... 0 inches of overnight rainfall.... 2.07 inches since previous SWPPP inspection On site contractors are K. Stone and MEC 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 tank and fuel/lube truck. Inspected all eqpt for leaks. Inspected the RCE at Transco Road. No sediment or dirt on the roadway. Signs and permits posted. Inspected inlet, outlet and rock checks for culvert and roadside ditch near site entrance.					
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	10/31/2018 7:52 AM	Report #	10218
Pictures					
					
GPS Location	36.8347671395511, -79.3423803617054	GPS Location	36.8347671395511, -79.3423803617054		
Description	Sediment Trap #1, SSF and RFO	Description	Plunge pool and spreader bar for sediment basin outlet		
					
GPS Location	36.8347671395511, -79.3423803617054	GPS Location	36.8347671395511, -79.3423803617054		
Description	Temp vegetation around sediment basin	Description	Concrete washout		
					
GPS Location	36.8347671395511, -79.3423803617054	GPS Location	36.8347905717594, -79.3421664171948		
Description	1000 gal diesel fuel tank	Description	SSF along west LOD		



Visual Site Inspection Report

Project Name	H-602 Pipeline Spread I	AFE	124300139	Spread	H-602 Pipeline Spread I	
Contractor	Precision			Report #	10219	
Inspector	Dave Burkhart			Date/Time	10/31/2018 7:53 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00	
State	VA	Inspection Area	Full	Station End	19+00	
County	Pittsylvania	Ground	Damp	Temperature (°F)	43.00	
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00	
GPS Location	36.8349152477801, -79.3422282301628			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				
Sensitive Resource Buffer		Acceptable				
Sensitive Resource Signage		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?						Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300139	Date/Time	10/31/2018 7:53 AM	Report #	10219
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.)					
Kanawha Stone is the on site MVP responsible contractor. Performed a VA DEQ 4 day SWPPP inspection.... No overnight rainfall.... 2.07 inches total since previous inspection. Inspected all CFS along LOD.... no sediment build up or damage. Inspected all eqpt for leaks. Inspected the RCE at Transco Road. No sediment or dirt on the roadway. Signs and permits posted. Inspected the rock checks at stationw @ 14+50. No build up Inspected sump pit and rock checks at station 18+50. No sediment build up. 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. Roughly 200 feet of ROW has top soil disturbance from station 4+50 to 6+50. Needs stabilized, Precision is aware.					
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	10/31/2018 7:53 AM	Report #	10219
Pictures					
					
GPS Location	36.8347142916516, -79.3422883284086	GPS Location	36.8348234240309, -79.34211507447		
Description	Disturbed ROW at station 5+00 from Precision and Northern Clearing clearing H600 ROW.	Description	Stream buffer, signs, and temp road at station 13+00.		
					
GPS Location	36.8347452208743, -79.3422159925842	GPS Location	36.8349128589377, -79.3420981430256		
Description	Temp bridge over stream SH42 at station 13+00	Description	Stream SH42 at station 13+00		
					
GPS Location	36.8347319355578, -79.3422907591605	GPS Location	36.8348479410976, -79.3422359415138		
Description	Sump pit at station 18+50 collecting runoff from Williams dewatering.	Description	12 inch CFS along LOD at station 18+00. Filtering runoff from Williams trench dewatering.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	10228
Inspector	Casey McGaha			Date/Time	10/31/2018 6:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	15693+00
County	Franklin	Ground	Damp	Temperature (°F)	68.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.0658891927796, -79.9225772079825			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	10/31/2018 6:00 PM	Report #	10228
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>Grade crew continues to cut ROW at sta 15585+00. CWDs are being installed as crew progresses. The foreman maintains good communication with EI and engineer when changes to E&S need to be made.</p> <p>Environmental crews continue to install BMPs behind all crews. Additional BMPs are being installed as needed.</p> <p>Cleanup crew crews continue the rough in process. Final cleanup cannot be performed due to stream and wetland permit issues and a travel lane needs to be maintained to allow equipment to travel through. The ROW is being stabilized with hydromulch to slow erosion issues during rain events.</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	10/31/2018 6:00 PM	Report #	10228
Pictures					
					
GPS Location	37.1019381031677, -79.9461511962772	GPS Location	37.0823270269084, -79.9431091827154		
Description	Applying hydromulch sta 13710+00	Description	Applying hydromulch sta 13712+00		
					
GPS Location	37.0894763468199, -79.9374899392415	GPS Location	37.0688148122626, -79.9324607291072		
Description	CWD maintenance sta 14967+00	Description	Installing CWD per redline drawing sta 14271+00		
					
GPS Location	37.0688638463962, -79.9324353319406	GPS Location	37.0688943984332, -79.9324091804027		
Description	Maintenance performed on end treatment sta 14257+50	Description	Sediment trap for ROW stormwater runoff sta 13955+00		