



Visual Site Inspection Report

Project Name	H-602 Pipeline Spread I	AFE	124300139	Spread	H-602 Pipeline Spread I
Contractor	Precision			Report #	10508
Inspector	Dave Burkhart			Date/Time	11/6/2018 2:05 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00
State	VA	Inspection Area	Full	Station End	19+00
County	Pittsylvania	Ground	Wet	Temperature (°F)	66.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	0.50
GPS Location	36.8347764961916, -79.3420931746413			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	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?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/6/2018 2:05 PM	Report #	10508
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 VA DEQ 4-day SWPPP & Rain Event inspection.... 0.50 inches of overnight rainfall.... 1.5 inches total in last 2 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>					
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	11/6/2018 2:05 PM	Report #	10508
Pictures					
					
GPS Location	36.8348092586145, -79.3422516994917	GPS Location	36.8348022597254, -79.3422739953542		
Description	Disturbed soil caused from Precision working on H600 ROW at station 6+00	Description	Stream buffer and signs at station 13+00		
					
GPS Location	36.834844881703, -79.3422802817815	GPS Location	36.8348317640245, -79.3422340974951		
Description	Temp bridge over stream at station 13+00	Description	Stream SH42 at station 13+00		
					
GPS Location	36.8348054029391, -79.3422552198911	GPS Location	36.8347981106833, -79.3421623484039		
Description	12 inch CFS along LOD at station 16+00. No sediment outside LOD	Description	12 inch CFS at station 18+00		



Visual Site Inspection Report

Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Station
Contractor	Kanahwa			Report #	10509
Inspector	Dave Burkhart			Date/Time	11/6/2018 2:09 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00
State	VA	Inspection Area	Full	Station End	0+00
County	Pittsylvania	Ground	Wet	Temperature (°F)	66.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	0.50
GPS Location	36.8347862516899, -79.3421603780224			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			
Pumped Water Filter Bag	Acceptable			
Concrete Washout	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Temporary Diversion Berm	Acceptable			
Rock Filter	Acceptable			
Rock Filter Outlet	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	124300113	Date/Time	11/6/2018 2:09 PM	Report #	10509
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 SWPPP & Rain Event inspection.... 0.50 inches of overnight rainfall.... 1.5 inches total in last 2 days. 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. Observed contractor dewater ditches on pad using pump and filter bag. Electric pump and filter bag in vegetated upland area No visible issues in areas that have been stabilized with seed and mulch.					
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	11/6/2018 2:09 PM	Report #	10509
Pictures					
					
GPS Location	36.8348427862272, -79.3422272243345	GPS Location	36.8347821950951, -79.342103080527		
Description	SSF along west LOD near ST-1	Description	RFO and SSF along west LOD near top soil spoil		
					
GPS Location	36.8348337337718, -79.3421439082169	GPS Location	36.8348337337718, -79.3421439082169		
Description	Riser and water level in SB-1	Description	Plunge pool and spreader for sediment basin		
					
GPS Location	36.8347920338035, -79.3420984783018	GPS Location	36.8347372999758, -79.342263015061		
Description	Straw matting on slopes of meter pad	Description	Channel J		



Visual Site Inspection Report



Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	10564
Inspector	Casey McGaha			Date/Time	11/6/2018 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	15947+50
County	Franklin/Pittsylvania	Ground	Wet	Temperature (°F)	65.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.06597745422, -79.9322215934097			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	11/6/2018 5:00 PM	Report #	10564
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>Multiple rain events have occurred since last inspection report. Crews perform maintenance as required throughout. Additional BMPs are being installed in areas where runoff is a continuing issue. All slopes are being stabilized with seed and straw or a hydromulch is being applied.</p> <p>Rainfall amounts: MP 259.10 1.7" MP 265.30 2.0" MP 270.80 1.8" MP 274.90 2.0" MP 279.40 2.4" MP 285.10 2.35" MP 289.50 2.0" MP295.50 1.5"</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	11/6/2018 5:00 PM	Report #	10564		
Pictures							
							
GPS Location		37.0657280087816, -79.9321782589703		GPS Location		37.0657280087816, -79.9321782589703	
Description		ECDs and signage installed at stream S-CC16 sta 15447+67		Description		Fill slope stabilized sta 14844+00	
							
GPS Location		37.0658552041622, -79.932254115194		GPS Location		37.0657280087816, -79.9321782589703	
Description		Stabilized stormwater drainage sta 14062+50		Description		Maintenance performed along breaker and sump sta 14008+30	
							
GPS Location		37.0658527734103, -79.9320153147727		GPS Location		37.0658527734103, -79.9320153147727	
Description		CWD inlet sta 14132+00		Description		CWD outlet sta 14944+00	