Mour Mour	nta V	ain alley		Visu	ual S	Site	e Ins	specti	on R	Repo	ort			
Project Nar	ne	Transco Int	erconnect S	Station	Al	ŦΕ	124300)113	Sp	read	Transco Inte	rconi	onnect Station	
Contract	or	Kanahwa							Rep	ort #	9110			
Inspect	or	Dave Burkh	ave Burkhart						Date/	Time	10/9/2018	8:33	3 AM	
Permit #	ТВІ	D	Inspection Type VA SWPP Station Begin 0+00											
State	VA			Inspection	n Area Full Station End 0+00									
County	Pitt	sylvania		Gr	ound	Dry			77.00					
Municipality	Cha	atham		We	eather Cloudy Rain Gauge (in)						0.00			
GPS Location	36.	834806869	7721, -79.3	421135657275	Rain Accumulation Time (days)						0.00			
1. Are the appre	Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes							
2. Are there act (If yes, notify			-	of the limits of d Permitting Coo						-	>		No	
,	No,	notify MVI	P Environn	nental Permittin	g Coor	dina	itor and	d explain i	in comn	nents.)	Ū	Yes	
4. E&S BMPs (is required.)	List	BMPs and	note if ins		itained	as	per the	e plan. If o	correctiv			led,	·	
E	E&S BMPs			Compliance Level		Corrective Action					rective Frame	R	Date epaired	
Compost Filter So	ock		F	Problem Area	Replace	ed d	amage	d CFS in pi	ic #6	Addres	sed	10/9	9/2018	
Silt Fence (Reinfo	rce	d Filter Fabı	ic Fence) A	Acceptable										
Vegetative Stabili	zatio	on (Tempor	ary) A	Acceptable										
Concrete Washou	ut		¢	Acceptable										
Rock Construction	n Er	ntrance	4	Acceptable										
Rock Filter Outlet			4	Acceptable										
Rock Filter			4	Acceptable										
Stone Inlet Protect	ction	1	4	Acceptable										
Culvert			Δ	Acceptable										
5. Site Conditi	ons	;												
Is an unauthoriz beyond defined a photo and imn	limi	ts of distur	oance resu	ulting from earth	disturl	oan	ce acti	vity or inet					No	
Have inactive di	stur	bed areas	(stockpile:	s, final grade) be	een sta	biliz	ed per	state req	uiremei	nts?			Yes	
Are slopes 3:1 a													Yes	
Has a new slip/s	slide	been obs	erved? (If	yes, complete \$	Slide R	еро	rt Form	າ)					No	

MVP-34 REV 0 Page 1 of 3

PCSM BMPs (List BMPs and not picture is required.)		ne 10/9/2018 8:33 AM intained as per the plan. If co	Report # 911 rrective action is ne	
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
dentify all remedial measures th	at have been taken s	since the previous inspection v	vas conducted.	

Comments (Reference above questions as appropriate.)

Performed a VADEQ 4-day SWPPP inspection.... No measurable rainfall in last 11 days.

Inspected all installed 12 inch CFS along LOD.... no sediment build up. Damage discovered next to inlet for CC2 near road side ditch for access road.

nspected all 18 inch CFS. 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.

MVP-34 REV 0 Page 2 of 3

AFE 12430011	3	Date/Time 10/9	9/2018 8:33 AI	M Report # 9110
		Picture	es	
GPS Location	36.8340314599097, -79.3443000	689888 GP		36.83194436602, -79.3444210198515
Description	ST1	-	Description	SSF along west LOD downslope of ST2
GPS Location	36.8317840621218, -79.3444137	² 275958 GP	S Location	36.831734273617, -79.3442501128459
Description	18 inch CFS along west LOD		Description	Plunge pool and spreader for SB1
GPS Location	36.8315478181809, -79.3441450	0037801 GP	S Location	36.8326459313155, -79.3427663483465
Description	Completed baffle in SB1			Damaged 12 in CFS near station of 11+00 of access road

MVP-34 REV 0 Page 3 of 3

Mour Mour	V	ain Valley		Visu	ıal S	Site	Ins	pecti	on Re	00	rt	
Project Nan	ne	H-600 Pipe	line Spread	I	Al	FE 12	4300	139	Sprea	d H	l-600 Pipeline	Spread I
Contract	or	Precision			•	•			Report	# 9	126	
Inspect	Inspector Casey McGaha Date/Time 10/9/2018 10:3):38 AM				
Permit #	ТВІ	D		Inspection Type VA SWPP Station Begin 13670+00								0
State	VA			Inspection Area Full Station End 15299+00								0
County	Fra	nklin/Pittsy	lvania	Gr	Ground Dry Temperature (°F) 83.0							83.00
Municipality	Cha	atham		We	ather	Cloud	у		R	0.00		
GPS Location	36.	952277465	4939, -79.58	32829303086				Rain Ac	cumulatio	n Ti	ime (days	0.00
1. Are the appro	ove	d (stampe	d) E&S Pla	n and PCSM PI	an pre	sent o	n site	∍?				Yes
2. Are there act (If yes, notify			•	of the limits of co				•	•	js?		No
3. Is Construction followed? (If		•		the construction nental Permittin				•			set being	Yes
4. E&S BMPs (is required.)	(List	BMPs and	d note if ins	stalled and mair	itained	as pe	r the	plan. If c	corrective a	ctio	n is neede	d, a picture
E8	&S I	BMPs		Compliance Level		Corre	ectiv	e Action	_		ective Frame	Date Repaired
5. Site Condition	One	•										
Is an unauthoriz beyond defined a photo and imn	ed (discharge ts of distur	bance resu	ulting from earth	distur	bance	activ	ity or inef	-			
Have inactive di	stur	bed areas	(stockpiles	s, final grade) be	en sta	bilized	d per	state req	uirements?			Yes
Are slopes 3:1 a												Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport l	Form	1)				No

MVP-34 REV 0 Page 1 of 3

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 Repaire Corrective Action Corrective Repaire Level L	-	Date/Tim	10/9/2018 10:38 AM	Report # 912	26
PCSM BMPs Compliance Level Corrective Action Corrective Time Frame Repaire	picture is required.)	if installed and main	ntained as per the plan. If co	rective action is ne	eded, a
PCSM BMPS Level Corrective Action Time Frame Repaire					•
	PCSM BMPs		Corrective Action		
Identify all remedial measures that have been taken since the previous inspection was conducted.		Level		Time Frame	Repaired
Identify all remedial measures that have been taken since the previous inspection was conducted.					
Identify all remedial measures that have been taken since the previous inspection was conducted.					
Identify all remedial measures that have been taken since the previous inspection was conducted.					
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. Identify all remedial measures that have been taken since the previous inspection was conducted.	7 I doublify all warrandial was accurate the	t have been taken si	noo the province incorportion w	van anndrratad	
	7. Identify all remedial measures tha	t nave been taken si	nce the previous inspection w	as conducted.	
omments (Reference above questions as appropriate.)					
ne EI continues to travel ROW to identify compliance issues throughout the ROW. Working with all crews on project to help	Comments (Reference above questi	ons as annronriate)			
aintenance compliance in all locations.			aroughout the ROW. Working with	h all crews on project	to help
nvironmental crews continue to perform maintenance on existing BMPs along ROW. nvironmental crews continue to install BMPs behind clearing crews.	The El continues to travel ROW to identification maintenance compliance in all locations.	y compliance issues th		h all crews on project	to help
rade crews continue to install CWDs at required locations. The foremen continue to discuss stormwater issues and solutions w	The El continues to travel ROW to identifications maintenance compliance in all locations. Environmental crews continue to perform Environmental crews continue to install E	y compliance issues the maintenance on existing the maintenance on existing complexities.	ing BMPs along ROW. rews.		
-	The El continues to travel ROW to identifuantenance compliance in all locations. Environmental crews continue to perform Environmental crews continue to install EGrade crews continue to install CWDs at	y compliance issues the maintenance on existing the maintenance on existing complexities.	ing BMPs along ROW. rews.		
o rain events have occurred since previous inspection.	The El continues to travel ROW to identifications. Environmental crews continue to perform Environmental crews continue to install E Grade crews continue to install EI and Tetra Tech engineer.	y compliance issues the maintenance on existing the maintenance on existing the maintenance of the maintenan	ing BMPs along ROW. rews.		
	The El continues to travel ROW to identifications. Environmental crews continue to perform Environmental crews continue to install E Grade crews continue to install EI and Tetra Tech engineer.	y compliance issues the maintenance on existing the maintenance on existing the maintenance of the maintenan	ing BMPs along ROW. rews.		
	The El continues to travel ROW to identifications. Environmental crews continue to perform Environmental crews continue to install E Grade crews continue to install EI and Tetra Tech engineer.	y compliance issues the maintenance on existing the maintenance on existing the maintenance of the maintenan	ing BMPs along ROW. rews.		
	The EI continues to travel ROW to identifi maintenance compliance in all locations. Environmental crews continue to perform Environmental crews continue to install E Grade crews continue to install CWDs at EI and Tetra Tech engineer.	y compliance issues the maintenance on existing the maintenance on existing the maintenance of the maintenan	ing BMPs along ROW. rews.		
	The EI continues to travel ROW to identifi maintenance compliance in all locations. Environmental crews continue to perform Environmental crews continue to install E Grade crews continue to install CWDs at EI and Tetra Tech engineer.	y compliance issues the maintenance on existing the maintenance on existing the maintenance of the maintenan	ing BMPs along ROW. rews.		
	The EI continues to travel ROW to identifi maintenance compliance in all locations. Environmental crews continue to perform Environmental crews continue to install E Grade crews continue to install CWDs at EI and Tetra Tech engineer.	y compliance issues the maintenance on existing the maintenance on existing the maintenance of the maintenan	ing BMPs along ROW. rews.		
	The EI continues to travel ROW to identification maintenance compliance in all locations. Environmental crews continue to perform Environmental crews continue to install E	y compliance issues the maintenance on existing the maintenance on existing the maintenance of the maintenan	ing BMPs along ROW. rews.		
	The EI continues to travel ROW to identifi maintenance compliance in all locations. Environmental crews continue to perform Environmental crews continue to install E Grade crews continue to install CWDs at EI and Tetra Tech engineer.	y compliance issues the maintenance on existing the maintenance on existing the maintenance of the maintenan	ing BMPs along ROW. rews.		

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.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a

MVP-34 REV 0 Page 2 of 3

AFE 12430013	9	Date/Time	e 10/9/2018 10:38 AM Report # 9126					
		Pict	ures					
	A CARE							
GPS Location	36.9524286082359, -79.5806768		GPS Location	1				
Description	Maintenance required sta 15126-	+20	Description	Maintenance r	equired sta 15	126+60		
GPS Location	37.0263687017783, -79.5908534	1982019	GPS Location	36.971483523	9919, -79.6602	284323692		
Description	Stabilized banks at Blackwater R 14249+19	tiver sta	Description	Water bar maii 14231+00	ntenance occu	rred sta		
GPS Location	36.9714829372586, -79.6602834	1855017	GPS Location	36.971482937	 2586, -79.6602	2834855017		
Description	Maintenance on bridge occurred		Description			S sta 14026+95		

MVP-34 REV 0 Page 3 of 3

Mour Mour	tain Valley		Visu	ıal S	Site	Ins	specti	on Re	epo	rt		
Project Nar	ne H-602 Pipe	eline Spread I		Al	FE 124	1300	139	Spr	ead	H-602 Pipelir	ne Sp	read I
Contract	or Precision			•				Repo	rt #	9131		
Inspect	Inspector Dave Burkhart Date/Time 10/9/2018 1						1:49	9 PM				
Permit #	TBD		Inspection	Туре	VA SW	/PP		Station	Beg	in 0+00		
State	VA		Inspection	Area	Full			Statio	on En	19+00		
County	Pittsylvania		Gr	ound	Dry			Т	emp	erature (º	F)	80.00
Municipality	Chatham		We	ather	Cloudy	/			Rain	Gauge (i	n)	0.00
GPS Location	36.834783491	3029, -79.3420	169359841				Rain Ac	cumulat	tion 1	Time (day	s)	0.00
1. Are the appro	oved (stampe	d) E&S Plan a	and PCSM Pla	an pres	sent or	site	e?					Yes
, , ,	the MVP Env	rironmental P	ermitting Coo	rdinato	r and e	expla	ain in com	nments.)				No
3. Is Constructing followed? (If4. E&S BMPs (is required.)	No, notify MV	P Environme	ntal Permittinឲ្	g Coor	dinator	and	d explain i	in comme	ents.)			Yes a picture
E	&S BMPs	С	ompliance Level		Corre	ctiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Acc	eptable									
Rock Construction	n Entrance	Acc	eptable									
Rock Filter		Acc	eptable									
Sensitive Resource	ce Buffer	Acc	eptable									
Temporary Divers	sion Berm	Acc	eptable									
Vegetative Stabili	zation (Tempor	rary) Acc	eptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distur	bance resulti	ng from earth	disturl	bance	activ	ity or ine	-				No
Have inactive di	sturbed areas	(stockpiles, t	inal grade) be	en sta	bilized	per	state req	uirement	ts?			Yes
Are slopes 3:1 a	and greater sta	abilized with a	ppropriate BN	/IPs as	per E	&S p	olans?					N/A
Has a new slip/s	slide been obs	erved? (If ye	s, complete S	Slide R	eport F	orm	1)					No

MVP-34 REV 0 Page 1 of 3

AFE 124300139	Date/Ti	me 10/9/2018 1:49 PM	Report # 913	31
PCSM BMPs (List BMPs and note if picture is required.)	f installed and ma	intained as per the plan. If cor	rective action is ne	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that I	l nave heen taken	I since the previous inspection w	/as conducted	
Comments (Reference above question	s as appropriate.)		
Kanawha Stone is the on site MVP contrac		truction on site.		
Performed VA 4-day SWPPP inspection	-			
nspected all CFS along LOD no sedime	nt build up or dama	age.		
nspected all eqpt for leaks.				
nspected the RCE at Transco Road. No s		ne roadway. Signs and permits po	osted.	
nspected the rock checks at station 14+50	·	imont huild up		
nspected sump pit and rock checks at stat nspected stream SH42 and buffer area at		·	e are functioning and	free of
sediment build up.	station 15.00. Oth	earn is nowing free and clear, LOD	os are functioning and	ilee oi
Note: It is a condition of National Pollut	ant Discharge Fl	imination System and Fracion a	and Sediment nerm	its that a

MVP-34 REV 0 Page 2 of 3

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	9	Date/Time	10/9/2018 1:49 Pi	М	Report #	9131
			Pict	ures			
GPS I	_ocation	36.8308986397803, -79.3431798	3276299	GPS Location	36.829117904	4515, -79.344	3518691504
Des	scription	Northern Clearing working on the line but staging on H602 ROW at	main MVP station 5+30	Description	Access road th	ru stream SH4	12 buffer
GPS I	_ocation	36.8291420862422, -79.3443782	2721454	GPS Location	36.828965479	5423, -79.344	3908450001
Des	scription	Temp bridge over Stream SH42 a 13+00	at station	Description	Stream SH42 a	at station 13+0	00
GPS I	_ocation	36.8278186675504, -79.3444602	2471584	GPS Location			
Des	scription	12 inch CFS at station 18+00			Sump pit collection station 18+50		

MVP-34 REV 0 Page 3 of 3