









Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	Kanahwa				Report #	9434	
Inspector	Dave Burkhart				Date/Time	10/15/2018 10:26 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)	65.00	
Municipality	Chatham	Weather	Cloudy		Rain Gauge (in)	0.00	
GPS Location	36.8347864478548, -79.3420718378205				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					
Rock Construction Entrance		Acceptable					
Rock Filter Outlet		Acceptable					
Rock Filter		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		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	124300113	Date/Time	10/15/2018 10:26 AM	Report #	9434
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 and MEC contractors on site. Performed a VADEQ 4-day SWPPP inspection.... 0 rainfall in last 4 days. 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	10/15/2018 10:26 AM	Report #	9434
Pictures					
					
GPS Location	36.8347849574766, -79.3420627489388	GPS Location	36.8347927043557, -79.3422378693515		
Description	SSF and RFO along NW LOD	Description	SSF and lower outer bank of ST-1		
					
GPS Location	36.8347836618196, -79.3420633177372	GPS Location	36.8347725039691, -79.3420419004553		
Description	18 inch CFS along SW LOD near SB-1	Description	Fuel tanks and generator in containment		
					
GPS Location	36.8348099710763, -79.3422371987992	GPS Location	36.8347833166242, -79.3422579859191		
Description	Installing channel G from temp pad to ST-1	Description	ST-1		



Visual Site Inspection Report







Project Name	H-602 Pipeline Spread I	AFE	124300139	Spread	H-602 Pipeline Spread I	
Contractor	Precision			Report #	9435	
Inspector	Dave Burkhart			Date/Time	10/15/2018 10:27 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)	65.00	
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00	
GPS Location	36.8348143715754, -79.3421872426563			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				
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

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	10/15/2018 10:27 AM	Report #	9435
Pictures					
					
GPS Location	36.8347856305962, -79.3420670346456	GPS Location	36.8347855923831, -79.3420670450891		
Description	Disturbed ROW top soil from Northern Clearing @ station 5+50	Description	Temp access road through Stream SH42 buffer at station 12+00		
					
GPS Location	36.834785142325, -79.3420640236726	GPS Location	36.8348895991564, -79.3421556428814		
Description	Stream SH42 at station 13+00	Description	Sump pit from original road at station 18+50. Collecting runoff from Williams' dewatering.		
		Insert image here			
GPS Location	36.8348341109574, -79.3421248812967	GPS Location			
Description	12 inch CFS at station 18+00. Filtering runoff from Williams' dewatering.	Description			



AFE	124300139	Date/Time	10/15/2018 6:00 PM	Report #	9438
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>The EI team continues to travel ROW to identify compliance issues after heavy rain events. The contractor continues to perform maintenance. EQT has stopped all forward progress until all maintenance issues are completed.</p> <p>Rainfall amounts. MP 259.10 - 4.1" MP 265.30 - 5.0" MP 270.80 - 4.6" MP 274.90 - 3.6" MP 279.40 - 3.4" MP 285.10 - 3.3" MP 289.50 - 2.9"</p> <p>See photo log report #9441 for additional photos.</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	10/15/2018 6:00 PM	Report #	9438
Pictures					
					
GPS Location	36.9653128087865, -79.6205303818729	GPS Location	36.9653821690352, -79.6205447987464		
Description	Geotech under bridge is full of silt sta 14888+69	Description	Maintenance required at sump sta 14448+00		
					
GPS Location	36.9651792431594, -79.6206643246856	GPS Location	36.9652780657978, -79.6206903085854		
Description	Plunge pool functioning properly sta 13842+00	Description	Maintenance required at sump sta 13827+00		
					
GPS Location	36.9652780657978, -79.6206903085854	GPS Location	36.9652780657978, -79.6206903085854		
Description	Maintenance performed on sump sta 13775+10	Description	Maintenance required sta 15168+00		