



Visual Site Inspection Report

Project Name	H-602 Pipeline Spread I		AFE	124300139	Spread	H-602 Pipeline Spread I	
Contractor	Precision				Report #	9942	
Inspector	Dave Burkhart				Date/Time	10/25/2018 7:58 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	00+00	
State	VA	Inspection Area	Full		Station End	19+00	
County	Pittsylvania	Ground	Dry		Temperature (°F)	35.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.00	
GPS Location	36.8347866357799, -79.3420990672741				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					
Vegetative Stabilization (Temporary)		Acceptable					
Temporary Diversion Berm		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

AFE	124300139	Date/Time	10/25/2018 7:58 AM	Report #	9942
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>Kanawha Stone is the on site MVP contractor.</p> <p>Performed a VADEQ 4-day SWPPP inspection.... 0 inches of measureable rainfall in last 12 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>Observed minor ground disturbance from Northern Clearing at station 5+00. N.C./Precision is using the ROW for access/staging during clearing operations for the H600 mainline. Precision will stabilize upon completion.</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	10/25/2018 7:58 AM	Report #	9942
Pictures					
					
GPS Location	36.8347899680105, -79.3421369932021	GPS Location	36.8349106796429, -79.3421808724099		
Description	Disturbed ROW top soil from Northern Clearing while working on H600 mainline at station 5+00	Description	Buffer and access road through stream buffer at station 13+00		
					
GPS Location	36.8347887202924, -79.3421303867541	GPS Location	36.8347977754072, -79.342186236828		
Description	Temporary mat bridge over stream at station 13+00	Description	Stream SH42 at station 13+00		
					
GPS Location	36.8347888231608, -79.3421314412307	GPS Location	36.8347789580345, -79.3421196006977		
Description	12 inch CFS along west LOD at station 18+00	Description	Sump pit at station 18+50 collecting Williams dewatering runoff.		



Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	Kanahwa				Report #	9943	
Inspector	Dave Burkhart				Date/Time	10/25/2018 7:59 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)	36.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.00	
GPS Location	36.8348722905264, -79.3422626797849				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					
Rock Construction Entrance		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Rock Filter		Acceptable					
Rock Filter Outlet		Acceptable					
Temporary Diversion Berm		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	10/25/2018 7:59 AM	Report #	9943
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 VADEQ 4-day SWPPP inspection.... 0 inches of measurable rainfall in last 12 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 K. Stone temporarily fertilize, seed, and mulch approximately 3 acres on western side of site					
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	124300113	Date/Time	10/25/2018 7:59 AM	Report #	9943
Pictures					
					
GPS Location	36.834778748487, -79.3422771804774	GPS Location	36.834778748487, -79.3422771804774		
Description	K.S. Removing debris from top soil	Description	SSF along west LOD		
					
GPS Location	36.8347892754269, -79.3421332704486	GPS Location	36.834778748487, -79.3422771804774		
Description	Rock filters along west LOD	Description	18 inch CFS along west LOD below SB-1		
					
GPS Location	36.8347896465442, -79.342135273682	GPS Location	36.8347889457287, -79.3421318222469		
Description	Riser structure inside of SB-1	Description	Containment of generator and fuel tank. Spill response kit in place.		



A/E	124300139	Date/Time	10/25/2018 6:00 PM	Report #	9951
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 throughout ROW. Forward progress has continued with multiple crews. Crews are able to keep work areas in compliance due to dry weather. The EI team continues to communicate with all crews to answer questions and ensure compliance is being maintained. No rain events have occurred during this week.					
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	10/25/2018 6:00 PM	Report #	9951
Pictures					
					
GPS Location	36.9164351234556, -79.4929345139111	GPS Location	36.8922812445433, -79.4388893433655		
Description	Re-decking bridge across stream S-G4 sta 15426+50	Description	CWD channel stabilized sta 15201+50		
					
GPS Location	36.8923605792568, -79.4388528820867	GPS Location	36.8924036622391, -79.4388197735692		
Description	Plunge pool sta 15084+00	Description	BMPs installed behind clearing crew sta 115923+45		
					
GPS Location	36.8923893291847, -79.4388348609949	GPS Location	36.8923893291847, -79.4388348609949		
Description	Maintenance required at bridge across S-GH39 sta 14421+89	Description	Rock added to access road MVP FR 310 sta 14196+90		