



A/E	124300139	Date/Time	10/3/2018 6:11 PM	Report #	8783
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. All issues will be added to the punchlist.</p> <p>Environmental crews continue to perform maintenance along the ROW.</p> <p>Grade crews continue to install all CWDs and plunge pools.</p> <p>The EI, grade foremen, and the Tetra Tech engineer continue to identify potential erosion issues.</p> <p>See photo log report #8482 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	10/3/2018 6:11 PM	Report #	8783		
Pictures							
							
GPS Location		36.9786107495225, -79.6211750799224		GPS Location		36.9660110691669, -79.5837172577189	
Description		Installing CWD plunge pool sta 15054+00		Description		Maintenance performed on P1 fence sta 14082+88	
							
GPS Location		36.9660187326716, -79.6210824140158		GPS Location		36.9660034356983, -79.6210263390836	
Description		Rock added to MVP FR 309.05		Description		Maintenance required and silt off ROW sta 14414+00	
							
GPS Location		36.9658861309634, -79.6208277717974		GPS Location		36.9660155056389, -79.6210265067216	
Description		Sediment in buffer zone at S-GH39 sta 14420+00		Description		Maintenance required on bridge across S-MM42 sta 13770+69	



Visual Site Inspection Report







Project Name	H-602 Pipeline Spread I	AFE	124300139	Spread	H-602 Pipeline Spread I
Contractor	Precision			Report #	8792
Inspector	Dave Burkhart			Date/Time	10/3/2018 9:43 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)	74.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	36.8347814479658, -79.3420047279199			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

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	10/3/2018 9:43 AM	Report #	8792
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 contractor. 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 station 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 free of sediment and damage.					
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	10/3/2018 9:43 AM	Report #	8792
Pictures					
					
GPS Location	36.8347782529442, -79.3420299281354	GPS Location	36.8273616861895, -79.3439714983845		
Description	12 inch CFS at station 18+00. Filtering runoff from Williams daily dewatering	Description	Sump pit collecting runoff from Williams daily dewatering at station 18+50		
					
GPS Location	36.827435740304, -79.344348181113	GPS Location	36.8275470403874, -79.3439697143319		
Description	Sediment runoff from Williams site	Description	Stream SH42 at station 13+00		
					
GPS Location	36.8289368134335, -79.3444861472392	GPS Location	36.8292581756011, -79.3442326784873		
Description	Access road thru stream buffer at station 13+00	Description	Access and ROW facing North at station 12+00		



Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	Kanahwa				Report #	8793	
Inspector	Dave Burkhart				Date/Time	10/3/2018 9:45 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)	74.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.00	
GPS Location	36.8348546047107, -79.3423829600954				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					
Culvert		Acceptable					
Culvert (Ditch Relief)		Acceptable					
Erosion Control Blanket		Acceptable					
Rock Construction Entrance		Acceptable					
Rock Filter Outlet		Acceptable					
Rock Filter		Acceptable					
Stone Inlet Protection		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		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	10/3/2018 9:45 AM	Report #	8793
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>Mechanical contractor MEC is on site along with civil Kanawha Stone.</p> <p>Inspected all installed 12 inch CFS along LOD.... no sediment build up or damage.</p> <p>nspected all 18 inch CFS. No sediment build up or damage</p> <p>Inspected installed Super Silt Fence... NO sediment build up or damage</p> <p>Inspected rock filter outlets along SSF. No sediment build up</p> <p>Inspected rock check outlets along SSF. No sediment build up</p> <p>Inspected containment structures for fuel tank and fuel/lube truck.</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 inlet, outlet and rock checks for culvert and roadside ditch near site entrance.</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	124300113	Date/Time	10/3/2018 9:45 AM	Report #	8793
Pictures					
					
GPS Location	36.8339061923668, -79.3426273763919	GPS Location	36.8337880913511, -79.3441392202669		
Description	Finish grade and stone for temp pad	Description	SSF along west LOD near top soil spoil		
					
GPS Location	36.8324759044096, -79.3446824514115	GPS Location	36.8332528804981, -79.3441378616749		
Description	ST-2	Description	Top soil spoil		
					
GPS Location	36.8323211003725, -79.3441532521906	GPS Location	36.8313864246354, -79.3441243004793		
Description	Plung pool and spreader for SB1	Description	18 inch CFS along west LOD near SB1		