r Mour	nta V	ain Alley			Visu	lal S	Sit	e In	specti	on F	Repo	ort	t		
Project Nar	ne	Transco In	terconnect	Statio	on	A	FE	12430	0113	S	pread	Tra	nsco Inter	conr	nect Station
Contract	or	Kanahwa								Rep	oort #	964	47		
Inspect	or	Dave Burk	hart							Date	/Time	10/	19/2018	3 8:0	00 AM
Permit #	ΤВ	D			Inspection	Туре	VA	SWPF)	Station Begin 0+00					
State	VA				Inspection	Area	Ful	I		Station End 0+00					
County	Pitt	sylvania			Gr	ound	Dry	/			Temperature (°F)			F)	37.00
Municipality	Ch	atham			We	ather	Su	nny			Rair	n Ga	auge (i	n)	0.00
GPS Location	36.	834786713	9514, -79.3	34207	27077062				Rain Ad	cumu	lation	Tim	ne (day	s)	0.00
1. Are the appr	ove	d (stampe	d) E&S Pl	lan ai	nd PCSM PI	an pre	sen	t on si	te?						Yes
2. Are there act (If yes, notify												?			No
3. Is Constructi followed? (If													et being	3	Yes
4. E&S BMPs (is required.)	(List	t BMPs and	d note if ir	nstall	ed and main	ntaineo	l as	per th	e plan. If o	correcti	ve acti	ion	is need	ed,	a picture
Εð	&S	BMPs		Co	mpliance Level		Co	orrecti	ve Action				tive rame	R	Date epaired
Compost Filter So	ock			Acce	ptable										
Concrete Washou	ut			Acce	ptable									L	
Culvert				Acce	ptable										
Roadside Ditch				Acce	ptable										
Rock Filter				Acce	ptable										
Rock Filter Outlet				Acce	ptable										
Silt Fence (Reinfo	orce	d Filter Fab	ric Fence)	Acce	ptable										
Vegetative Stabili	zati	on (Tempor	ary)	Acce	ptable										
Stone Inlet Protec	ctior	1		Acce	ptable										
5. Site Conditi	ons	5													
Is an unauthoriz beyond defined a photo and imn	limi	ts of distur	bance res	sultin	g from earth	distu	ban	ce act	ivity or ine	-					No
Have inactive di	stur	bed areas	(stockpile	es, fir	nal grade) be	een st	abili	zed pe	r state rec	luireme	ents?				Yes
Are slopes 3:1 a	Ind	greater sta	abilized wi	ith ap	propriate Bl	MPs a	s pe	r E&S	plans?						Yes
Has a new slip/s	Has a new slip/slide been observed? (If yes, complete Slide Report Form) No								No						

AFE 124300113	Date/Tir	me 10/19/2018 8:00 AM	Report # 9647								
6. PCSM BMPs (List BMPs and note if	installed and ma	aintained as per the plan. If corre	ective action is nee	eded, a							
picture is required.)	Compliance		Corrective	Date							
PCSM BMPs	Level	Corrective Action	Time Frame	Repaired							
	ļ!										
			1								
	ļ!										
			1								
	!										
			1								
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	s conducted.								
Comments (Reference above questions Performed a VA DEQ 4-day SWPPP inspec		,									
Kanawha Stone and MEC are on site contra		ie Idinian in last o days.									
Inspected all installed CFS along LOD no	-	or damade									
Inspected installed Super Silt Fence NO s		C C									
Inspected rock filter outlets along SSF. No	•	a danago									
Inspected rock check outlets along SSF. No	-	n									
Inspected containment structures for fuel ta	·	•									
Inspected all eqpt for leaks.											
Inspected the RCE at Transco Road. No se	ediment or dirt on t	he roadwav. Signs and permits pos	ted.								
Inspected inlet, outlet and rock checks for c											
Observed K.Stone continue to burn brush.											
Observed K. Stone complete all berms arou	und the temp pad a	Ind installing of temp diversion berm	S.								
Note: It is a condition of National Polluta	ant Discharge Eli	imination System and Erosion an	nd Sediment perm	its that a							
maintenance program be conducted to	provide for the op	peration and maintenance of all E	BMPs to be inspec	cted on a							
weekly basis and after each stormwater replacement are needed or have been r		· · ·									
inspection may result in permit suspens	sion or the imposi	ition of civil penalties. If supplem	nental monitoring i	•							
as part of a permit condition this form may be used to meet those monitoring requirements.											

AFE 12430011	3	10/19/2018 8:00 /	Report #	9647					
		Pict	tures						
GPS Location	36.8347858184986, -79.3420686	6979498	GPS Location	36.8347884295		0715723926			
Description	K. Stone burning brush		Description	Checked all co	ntainment.				
GPS Location	36.8347846996382, -79.3420671	1299839	GPS Location						
Description	SSF along west LOD		Description	SSF and RFO a	along West L0	DD			
GPS Location	36.8346980726689, -79.342159	1632807	GPS Location	36.8348626094	1282, -79.342	1807885909			
Description	Top Soil spoil		Description	Sediment Basir	١				

Mour	ntain Valley	LC	Visu	al S	Site	e Ins	specti	on Re	por	rt		
Project Nar	ne H-602 Pi	peline Spread I		A	FE	124300	0139	Spre	ad H	-602 Pipeline	Spread I	
Contract	t or Precisior	1						Repor	t # 9	649		
Inspect	Inspector Dave Burkhart					Date/Time 10/19/2018 8:			8:02 AM			
Permit #	TBD		Inspection Type VA SWPP			Station Begin 0+00						
State	VA		Inspection	Area	Full			Station End 19+00				
County	Pittsylvania		Gro	ound	Dry			Temperature (°F)) 37.00	
Municipality	Chatham		Wea	ather	Sun	ny		F	Rain (Gauge (in) 0.00	
GPS Location	36.8348103	063524, -79.342	23636817181				Rain Ac	cumulati	on Ti	me (days) 0.00	
1. Are the appr	oved (stamp	oed) E&S Plan	and PCSM Pla	an pre	sent	on sit	e?				Yes	
2. Are there act (If yes, notify			f the limits of di Permitting Coor						ngs?		No	
3. Is Constructi followed? (If			ne construction ental Permitting							set being	Yes	
4. E&S BMPs (is required.)	(List BMPs a			tained	l as p	per the	e plan. If c				d, a pictu	re
E	&S BMPs	(Compliance Level		Со	rrectiv	ve Action			ective Frame	Date Repaired	d
Compost Filter So	ock	Ac	ceptable									
Rock Constructio	n Entrance	Ac	ceptable									
Rock Filter		Ac	ceptable									
Sensitive Resour	ce Buffer	Ac	ceptable									
Sump Pit		Ac	ceptable									
Temporary Divers	sion Berm	Ac	ceptable									
Vegetative Stabili	ization (Temp	orary) Ac	ceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of dist	urbance result	ting from earth	distur	band	ce acti	vity or inel	-				
Have inactive di	sturbed area	as (stockpiles,	final grade) be	en sta	abiliz	ed per	r state req	uirements	?		Yes	
Are slopes 3:1 a	and greater a	stabilized with	appropriate BN	1Ps as	s per	E&S	plans?				N/A	
Has a new slip/slide been observed? (If yes, complete Slide Report Form) No												

AFE 124300139 Date/Time 10/19/2018 8:02 AM Report # 9649									
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If corre	ctive action is nee	eded, a					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired					
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	conducted.						
Comments (Reference above questions	s as appropriate.`								
Kanawha Stone is the on site MVP contract	,								
Performed a VA DEQ 4-day SWPPP inspec	tion0 measurabl	le rainfall in last 6 days.							
Inspected all CFS along LOD no sedimer	nt build up or dama	ge.							
Inspected all eqpt for leaks.									
Inspected the RCE at Transco Road. No se	ediment or dirt on th	ne roadway. Signs and permits post	ed.						
Inspected the rock checks at stationw @ 14	4+50. No build up								
Inspected sump pit and rock checks at station	on 18+50. No sedi	ment build up.							
Inspected stream SH42 and buffer area at s sediment build up The temp bridge is cle	station 13+00. Stre an.	am is flowing free and clear, ECDs a	are functioning and	free of					
Discussed stabilization plan with Northern c vegetation during H600 clearing operations.	Discussed stabilization plan with Northern clearing for disturbed area around station 5+50. Clearing company has disturbed								
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a naintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a veekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or eplacement 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 12430013	9	Date/Time	10/19/2018 8:02 /	AM Repor	t # 9649
		Pict	ures		•
GPS Location	36.8347848407154, -79.3420598		GPS Location	36.8346975278452, -79.3	
Description	Disturbed top soil from clearing c working H600 main line at station	ontractor 1 5+50.	Description	Stream buffer and signs a	at station 12+00
GPS Location	36.8347539799631, -79.3422705	587739	GPS Location	36.8348505813971, -79.3	3423366919899
Description	Stream SH42 42 at station 13+00)	Description	Temp bridge over stream 13+00	SH42 at station
GPS Location	36.8348800437868, -79.3422885	5798657	GPS Location	36.8347501242876, -79.3	3423394580179
Description	Sump pit and rock check at static	on 18+50	Description	12 inch CFS @ station 18	3+00,

Mour	Ntain Valley		Visu	ual S	Site In	specti	on Rep	ort		
Project Nar	ne H-600 Pip	eline Spread I		Α	FE 12430	0139	Spread	H-60	0 Pipeline	Spread I
Contract	Contractor Precision					Report #	Report # 9715			
Inspect	t or Casey Mo	Gaha					Date/Time	ate/Time 10/19/2018 6:0		
Permit #	TBD		Inspection Type VA SWPP				Station Be	tion Begin 13670+00		
State	VA		Inspection	Area	Full		Station End 15299+00			0
County	Franklin/Pittsy	Ivania	Gr	ound	Dry		Tem	pera	ture (ºF)	67.00
Municipality	Chatham		We	ather	Sunny		Rai	n Ga	auge (in)	0.00
GPS Location	37.025447359	94073, -79.59	00391202604		<u>I</u>	Rain Ac	cumulation	Tim	e (days	0.00
1. Are the appr	oved (stampe	ed) E&S Plar	and PCSM Pl	an pre	sent on sit	te?				Yes
2. Are there act (If yes, notify		•	of the limits of d Permitting Coo				•	?		No
3. Is Constructi followed? (If			he construction ental Permitting						et being	Yes
4. E&S BMPs	(List BMPs an	d note if inst	alled and main	Itained	as per the	e plan. If c	corrective act	ion i	s neede	d, a picture
is required.)			Compliance				C 0	rrec	tivo	Date
Εł	&S BMPs		Level		Correctiv	ve Action				Repaired
5. Site Conditi	ons						I		I	
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resul	lting from earth	distur	bance acti	ivity or inel	-			
Have inactive di	sturbed areas	s (stockpiles	, final grade) be	een sta	abilized pe	r state req	uirements?			Yes
Are slopes 3:1 a	and greater st	abilized with	appropriate BN	MPs as	s per E&S	plans?				Yes
Has a new slip/s	slide been ob	served? (If y	ves, complete S	Slide R	eport Forr	n)				No

AFE 124300139	Date/Tir	ne 10/19/2018 6:00 PM	Report # 97	15						
 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 h	nave been taken s	since the previous inspection w	as conducted.							
Comments (Reference above question	s as appropriate.))								
Crews continue to perform maintenance ac The EI team continues to travel ROW to en No rain events have occurred since previou	sure all issues are	being repaired correctly.								
Note: It is a condition of National Pollut	ant Discharge Fli	mination System and Frosion	and Sediment nerm	its that a						
maintenance program be conducted to	Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a naintenance 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 inspection may result in permit suspens	made for BMPs a sion or the imposi	s a result of the inspection. Fation of civil penalties. If supple	ailure to conduct the mental monitoring i	e required						
as part of a permit condition this form may be used to meet those monitoring requirements.										

AFE 12430013	9	Date/Time	10/19/2018 6:00 F	PM Report	# 9715
		Pict	ures		
GPS Location	37.0257900841879, -79.5906001 Stabilized natural drain sta 13777		GPS Location	37.025979305652, -79.590 Maintenance performed or	
Description	1	1.00	Description	13771+50	r sumps sta
GPS Location	37.0259277569475, -79.5906811	1673935		37.0259752823385, -79.5	
Description	Plunge pool sta 13765+00		Description	Maintenance being perforr bridge sta 14546+50	ned on equipment
GPS Location	37.025725501624, -79.59080412	299131	GPS Location	37.0257217297675, -79.5	907922276106
Description	Maintenance completed on bridge		Description	Buffer zone at stream S-H	44 sta 16016+00