Mour Mour	ntain Valley		Visu	ıal S	Site	e Ins	specti	on R	ерс	ort		
Project Nar	ne Transco Ir	terconnect St	ation	Al	FE	124300	113	Spr	read	Transco Inter	conn	ect Station
Contract	tor Kanahwa		· ·					Repo	eport # 10218			
Inspect	tor Dave Burk	hart						Date/T	Date/Time 10/31/2018 7:52 /			2 AM
Permit #	TBD		Inspection Type VA SWPP			Station Begin 0+00						
State	VA		Inspection	Area	Full			Stati	on Er	nd 0+00		
County	Pittsylvania		Gr	ound	Dan	пр		7	Гетр	erature (º	F)	43.00
Municipality	Chatham		Weather Sunny Rain Gauge (in)				n)	0.00				
GPS Location	36.834786160	06872, -79.342	21332308447		•		Rain Ac	cumula	tion	Time (day	s)	0.00
1. Are the appr	oved (stampe	d) E&S Plan	and PCSM Pla	an pres	sent	on site	9?					Yes
3. Is Constructi followed? (If 4. E&S BMPs (the MVP Envion sequence No, notify MV	vironmental F outlined in th P Environme	Permitting Cool ne construction ental Permitting	rdinato notes g Coor	or and of the dina	d explane E&S tor and	ain in com S plan set d explain i	nments.) or PCSI in comm	M pla	n set being)		No Yes a picture
is required.)	&S BMPs		Compliance Level		Cor	rectiv	e Action			rective Frame		Date epaired
Compost Filter So	ock	Ac	ceptable									
Silt Fence (Reinfo	orced Filter Fat	oric Fence) Ac	ceptable									
Concrete Washou	ut	Ac	ceptable									
Culvert		Ac	ceptable									
Roadside Ditch		Ac	ceptable									
Rock Constructio	n Entrance	Ac	ceptable									
Rock Filter Outlet	t	Ac	cceptable									
Temporary Divers	sion Berm	Ad	cceptable									
Stone Inlet Protect	ction	Ad	cceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resul	ting from earth	disturl	banc	e activ	ity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	en sta	biliz	ed per	state req	uiremen	ts?			Yes
Are slopes 3:1 a	and greater st	abilized with	h appropriate BMPs as per E&S plans?							Yes		
Has a new slip/s	slide been ob	served? (If y	es, complete S	Slide R	epor	t Form	n)					No

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	124300113	Date/Ti	me 10/31/2018 7:52 AM	Report # 102	218
	CSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If cor	rective action is nee	eded, a
рі	cture is required.) PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
		Level		Time Frame	Repaired
7 Id	antify all remedial measures that h	ave been taken s			
	,	ave been taken s	since the previous inspection wa	as conducted.	
		ave been taken s	since the previous inspection wa	as conducted.	
Com	nents (Reference above question	s as appropriate.)		
Com		s as appropriate.)		o inspection
Com Perfo	nents (Reference above question	s as appropriate.)		inspection
Com Perfo On sit	ments (Reference above question med a VA DEQ 4-day SWPPP inspec	s as appropriate.) overnight rainfall 2.07 inches sir		' inspection
Com Perfo On sit	ments (Reference above question med a VA DEQ 4-day SWPPP inspected on the contractors are K. Stone and MEC	s as appropriate. ction 0 inches of a sediment build up) overnight rainfall 2.07 inches sir or damage.		inspection
Com Perfo On sit nspe	ments (Reference above question med a VA DEQ 4-day SWPPP inspec e contractors are K. Stone and MEC cted all installed CFS along LOD no	s as appropriate. ction 0 inches of sediment build up of) overnight rainfall 2.07 inches sir or damage.		o inspection
Perfo On sit nspe nspe	ments (Reference above question med a VA DEQ 4-day SWPPP inspecte contractors are K. Stone and MEC cted all installed CFS along LOD noteted installed Super Silt Fence NO second contractors.	s as appropriate. ction 0 inches of sediment build up of sediment build up of) overnight rainfall 2.07 inches sir o or damage. or damage		inspection
Perfo On sit nspe nspe nspe	ments (Reference above question med a VA DEQ 4-day SWPPP inspecte contractors are K. Stone and MEC cted all installed CFS along LOD noted installed Super Silt Fence NO stoted rock filter outlets along SSF. No	s as appropriate. ction 0 inches of sediment build up of sediment build up of sediment build up of sediment build up	overnight rainfall 2.07 inches sir or damage. or damage		' inspection
Com Perfo On sid Inspe Inspe Inspe	ments (Reference above questions med a VA DEQ 4-day SWPPP inspecte contractors are K. Stone and MEC cted all installed CFS along LOD noted the distalled Super Silt Fence No setted rock filter outlets along SSF. No cted rock check outlets along SSF. No	s as appropriate. ction 0 inches of sediment build up of sediment build up of sediment build up of sediment build up	overnight rainfall 2.07 inches sir or damage. or damage		inspection
Com Perfo On sid Inspe Inspe Inspe Inspe	ments (Reference above questions) med a VA DEQ 4-day SWPPP inspect e contractors are K. Stone and MEC cted all installed CFS along LOD no cted installed Super Silt Fence NO sected rock filter outlets along SSF. No cted rock check outlets along SSF. No	s as appropriate. ction 0 inches of sediment build up of sediment build up of sediment build up of sediment build up of sediment build up of sediment build up of sediment build up	overnight rainfall 2.07 inches sir or damage. or damage	nce previous SWPPP	inspection

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.

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AFE	12430011	3	Date/Time 10	0/31/2018 7:52 <i>F</i>	AM	Report # 1	0218
			Pictu	res			
GPS L		36.8347671395511, -79.3423803		PS Location			
Des	cription	Sediment Trap #1, SSF and RFO		Description	Plunge pool an basin outlet	d spreader bar	for sediment
GPS L	ocation	36.8347671395511, -79.3423803	617054 G	PS Location	36.834767139	5511, -79.34238	03617054
Des	cription	Temp vegetation around sedimer	nt basin	Description	Concrete wash	out	
GPS L	ocation	36.8347671395511, -79.3423803	617054 G	PS Location	36.834790571	7594, -79.34216	64171948
	cription	1000 gal diesel fuel tank		Description	SSF along wes		

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Mour Mour	tain Valley		Visu	ıal S	Site I	ns	specti	on Re	Visual Site Inspection Report							
Project Nar	ne H-602 Pipe	eline Spread I		Al	FE 124	300	139	Spr	ead	H-602 Pipelin	ie Sp	read I				
Contract	or Precision		·					Repo	eport # 10219							
Inspect	or Dave Burk	hart						Date/Ti	te/Time 10/31/2018 7:53 AM			3 AM				
Permit #	TBD		Inspection Type VA SWPP					Station	Beg	in 0+00						
State	State VA			Area	Full			Statio	on Er	19+00						
County	County Pittsylvania			ound	Damp			Т	emp	erature (º	F)	43.00				
Municipality	Chatham		We	ather	Sunny				Rain	Gauge (i	n)	0.00				
GPS Location	36.834915247	7801, -79.3422	2282301628				Rain Ac	cumulat	tion 7	Γime (day	s)	0.00				
1. Are the appre	and PCSM Pla	an pres	sent on	site	e?					Yes						
	the MVP Env	rironmental P	ermitting Coo	rdinato	r and e	xpla	ain in com	nments.)				No				
3. Is Constructi followed? (If4. E&S BMPs (is required.)	No, notify MV	P Environme	ntal Permittino	g Coor	dinator	and	d explain i	in comme	ents.)			Yes a picture				
E	&S BMPs	С	compliance Level		Corre	ctiv	e Action			rective Frame		Date epaired				
Compost Filter So	ock	Acc	eptable													
Rock Construction	n Entrance	Acc	eptable													
Sensitive Resource	ce Buffer	Acc	eptable													
Sensitive Resource	ce Signage	Acc	eptable													
Sump Pit		Acc	eptable													
Temporary Divers	sion Berm	Acc	eptable													
Vegetative Stabili	zation (Tempol	rary) Acc	eptable													
5. Site Conditi											Ī					
Is an unauthoriz beyond defined a photo and imn	limits of distur	bance resulti	ng from earth	disturl	bance a	activ	ity or ine	-				No				
Have inactive di	sturbed areas	(stockpiles, f	final grade) be	en sta	bilized	per	state req	uirement	ts?			Yes				
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BN	/IPs as	per E	&S p	olans?				[Yes				
Has a new slip/s	slide been obs	served? (If ye	es, complete S	Slide R	eport F	orm	1)					No				

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AFE 124300139	Date/T	ime 10/31/2018 7:53 AM	Report # 102	Report # 10219			
6. PCSM BMPs (List BMPs and note if	installed and m	aintained as per the plan. If corre	ective action is ne	eded, a			
picture is required.) PCSM BMPs	Compliance	Corrective Action	Corrective Time Frame	Date			
	Level		Time Frame	Repaired			
Identify all remedial measures that h	ave been taken	since the previous inspection wa	s conducted.				
Comments (Reference above question		.)					
Kanawha Stone is the on site MVP respons							
Performed a VA DEQ 4 day SWPPP inspec	_	•	previous inspection.				
nspected all CFS along LOD no sedimen	nt build up or dam	age.					
Inspected all eqpt for leaks. Inspected the RCE at Transco Road. No se	adiment or dirt on	the readway. Signs and permits nos	ted				
Inspected the rock checks at stationw @ 1		the roadway. Oighs and permits pos	iteu.				
Inspected sump pit and rock checks at stati	·	diment build up.					
Inspected stream SH42 and buffer area at seediment build up The temp bridge is cle	station 13+00. Str	·	are functioning and	free of			
Roughly 200 feet of ROW has top soil distu	rbance from statio	n 4+50 to 6+50. Needs stabilized, P	recision is aware.				
Note: It is a condition of National Pollut maintenance program be conducted to	_	•	•				

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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	9	Date/Time 1	0/31/2018 7:53 A	M Repo	ort #	10219
			Pictu	ires			
GPS I	_ocation	36.8347142916516, -79.3422883		GPS Location	36.8348234240309, -79		
Des	cription	Disturbed ROW at station 5+00 fr and Northern Clearing clearing H	om Precision 600 ROW.	Description	Stream buffer, signs, ar 13+00.	nd ter	np road at station
GPS I	ocation	36.8347452208743, -79.3422159			36.8349128589377, -79		
Des	scription	Temp bridge over stream SH42 a 13+00	t station	Description	Stream SH42 at station	13+(00
GPS I	_ocation	36.8347319355578, -79.3422907	591605	GPS Location	36.8348479410976, -79	9.342	2359415138
Des	scription	Sump pit at station 18+50 collecti from Williams dewatering.			12 inch CFS along LOE Filtering runoff from Wil dewatering.		

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Moun	tain Vall	ey			Visual Site Inspection Report									
Project Nan	ne H-60	0 Pipel	ine Spread	l b		Al	F E 1243	300	139	Spi	pread H-600 Pipeline Spread I			Spread I
Contract	or Preci	ision			•					Repo	Report # 10228			
Inspect	or Case	ey McG	Saha							Date/1	Date/Time 10/31/2018 6:00			00 PM
Permit #	TBD			Ir	nspection	Туре	VA SWF	P		Station	n Beg	in	13670+00	
State	VA			lı	nspection	Area	Full			Stati	ion Er	nd	15693+00	1
County	County Franklin				G	round	Damp				Temp	era	ture (ºF)	68.00
Municipality	N/A				We	eather	Sunny				Rain	Ga	uge (in)	0.00
GPS Location	37.0658	891927	796, -79.9	22577	2079825				Rain A	ccumula	ation	Γim	e (days)	0.00
1. Are the appro	oved (sta	amped	l) E&S Pla	an and	I PCSM P	lan pre	sent on	site	∍?					Yes
2. Are there act (If yes, notify			-								_)		No
3. Is Construction followed? (If									•				t being	Yes
4. E&S BMPs (•											s needed	, a picture
is required.)														_
E8	S BMP	s			npliance Level		Corrective Action				Corrective Time Frame R			Date Repaired
5. Site Condition	ons		·										ı	
Is an unauthoriz beyond defined a photo and imm	limits of	disturb	ance res	ulting	from earth	n distur	bance a	ctiv	ity or ine	-				No
Have inactive dis	sturbed	areas	(stockpile	s, fina	ll grade) b	een sta	ıbilized p	oer	state rec	quiremen	nts?			Yes
Are slopes 3:1 a	nd great	ter stal	bilized wit	h app	ropriate B	MPs as	per E&	S p	olans?					Yes
Has a new slip/s	lide bee	n obse	erved? (If	yes,	complete	Slide R	eport Fo	orm	1)					No

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AFE 124300139	124300139						
6. PCSM BMPs (List BMPs and note if	installed and ma	nintained as per the plan. If corre	ctive action is ne	eded, a			
picture is required.) PCSM BMPs	Compliance	Corrective Action	Corrective Time Frame	Date			
	Level		Time Frame	Repaired			
7. Identify all remedial measures that h	ave been taken	i since the previous inspection was	conducted.				
Comments (Reference above questions	s as appropriate.)					
Grade crew continues to cut ROW at sta 15 communication with EI and engineer when or Environmental crews continue to install BMI Cleanup crew crews continue the rough in properties and a travel lane needs to be maintained to slow erosion issues during rain events.	changes to E&S ne Ps behind all crews process. Final clea	eed to be made. s. Additional BMPs are being installe nup cannot be performed due to stre	d as needed. am and wetland pe	ermit issues			
Note: It is a condition of National Polluta	ant Diagharga Eli	imination System and Ercaion as	d Cadimant narm	:40 4b a4 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.

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AFE	12430013	9	Date/Time	10/31/2018 6:00 F	Report # 10228			
			Pict	ures	<u> </u>			
GPS I		37.1019381031677, -79.9461511			37.0823270269084, -79.94310			
Des	scription	Applying hydromulch sta 13710+	00	Description	Applying hydromulch sta 1371	2+00		
GPS I	_ocation	37.0894763468199, -79.9374899	9392415	GPS Location	37.0688148122626, -79.93246	607291072		
Des	scription	CWD maintenance sta 14967+00)	Description	Installing CWD per redline dra 14271+00	wing sta		
GPS I	ocation	37.0688638463962, -79.9324353	3319406	GPS Location	37.0688943984332, -79.93240	091804027		
Des	scription	Maintenance performed on end t 14257+50	reatment sta	Description	Sediment trap for ROW storm 13955+00	water runoff sta		

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