Moun	Ntain Valley		Visua	al Si	ite	e Ins	specti	on R	ерс	ort			
Project Nan	ne H-600 Pipe	eline Spread I		AF	<b>E</b> 1	24300	)139	Spr	read	H-600 Pipel	ine S	pread I	
Contract	or Precision							Repo	ort #	13244			
Inspect	or Glenn Mike	e Renfro						Date/T	ïme	1/22/2019	2:38	B PM	
Permit #	TBD		Inspection T	ype \	/A	SWPP		Station	n Beg	in 0000+	·00		
State	VA		Inspection A	Area F	Full			Stati	on Er	nd 0000+	00		
County	Franklin		Gro	und F	roz	en		1	Гетр	erature (	⁰F)	30.00	
Municipality	N/A		Wea	ther S	Suni	ny			Rain	Gauge (	(in)	1.00	
GPS Location	36.971798528	32631, -79.869	9122520304	•			Rain Ac	cumula	tion <sup>-</sup>	Time (da	ys)	6.00	
1. Are the appro	oved (stampe	d) E&S Plan	and PCSM Plai	n prese	ent	on site	e?					Yes	
2. Are there act (If yes, notify			the limits of dis						vings?	)		No	
3. Is Construction followed? (If			e construction r ental Permitting				•		•		g	Yes	
4. E&S BMPs ( is required.)	(List BMPs and	d note if insta	alled and mainta	ained a	as p	er the	e plan. If c	corrective	e actio	on is nee	ded,	a picture	
E٤	&S BMPs	C	Compliance Level	(	Cor	rectiv	e Action	Corrective Time Frame			R	Date Repaired	
Compost Filter Sc	ock	Aco	ceptable										
Housekeeping		Aco	ceptable										
Roadside Ditch		Aco	ceptable										
Rock Construction	n Entrance	Aco	ceptable										
Silt Fence (Filter I	Fabric Fence)	Aco	ceptable										
5. Site Condition	ons												
Is an unauthoriz beyond defined a photo and imm	limits of distu	rbance result	ing from earth c	listurb	anc	e activ	vity or inef	-				No	
Have inactive di	sturbed areas	s (stockpiles,	final grade) bee	en stab	oilize	ed per	state req	uiremen	ts?			N/A	
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BM	Ps as	per	E&S	olans?					N/A	
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No						

AFE 124300139	Date/Tir	<b>ne</b> 1/22/2019 2:38 PM	Report # 132	244					
<ol> <li>PCSM BMPs (List BMPs and note if picture is required.)</li> </ol>									
PCSM BMPs	Compliance Level	<b>Corrective Action</b>	Corrective Time Frame	Date Repaired					
	Level		Time Traine	Nepaireu					
7. Identify all remedial measures that h	ave been taken s	since the previous inspection wa	s conducted.						
		· ·							
Comments (Reference above questions	s as appropriate.)	)							
Performed SWPPP inspection of Spread I L were found. The RCE was clean and the ro	ad was free of any	debris. The inlet protection for the p	parking lot drains in	the paved					
yard were in good condition. All secondary entrance of paved yard as required. The site	e was found to be i	n compliance.	e. The permits are p	osted at main					
Note: It is a condition of National Pollut	ant Discharge Fli	mination System and Frosion ar	nd Sediment nerm	its that a					
maintenance program be conducted to	provide for the op	peration and maintenance of all I	BMPs to be inspe	cted on a					
weekly basis and after each stormwater replacement are needed or have been i	made for BMPs a	s a result of the inspection. Fail	ure to conduct the	e required					
inspection may result in permit suspens as part of a permit condition this form m				s required					
	, 20 4004 10 111								

<b>AFE</b> 1243	0013	9	Date/Time	1/22/2019 2:38 PI	13244					
				ctures						
GPS Locat		36.9718632242055, -79.8698371		GPS Location						
Descrip		RCE at gravel yard in good condi	tion.	Description	Permit posting yard	s at main entra	ance of paved			
GPS Loca	tion	36.9720241986559, -79.8700090		GPS Location						
Descrip	tion	Perimeter ECD's on north end of good condition.	gravel yard in	Description	Secondary cor in compliance.	ntainment struc	ture for fuel cell			
	A Contraction of the second seco				Insert im	age here				
GPS Loca	tion	36.9720241986559, -79.8700090	964137	GPS Location						
Descrip		Parking lot drain inlet near equipr building in good condition.		Description						

🎝 Mour					Visu	ual	Sit	e In	specti	on R	epo	ort			
Project Nar	<b>ne</b> H-6	00 Pipe	eline Sprea	ld I		4	٩FE	12430	0139	Sp	read	H-600	) Pipelin	e Sp	read I
Contract	t <b>or</b> Pre	cision								Rep	ort #	1327	73		
Inspect	t <b>or</b> Cas	sey Mc	lcGaha					Date/	Time	1/22	/2019 5	5:00	PM		
Permit #	TBD			I	nspection	Туре	VA	SWPF	)	Statio	n Beg	jin 1	3670+	00	
State	VA				Inspection	Area	I Ful	I		Stat	ion E	nd 1	6027+	46	
County	Frankli	n/Pittsyl	Ivania		Gr	round	l We	t			Temp	erat	ure (ºl	F)	22.00
Municipality	Chatha	ım			We	eather	r Su	nny			Rair	in Gauge (in)		<b>1)</b>	0.00
GPS Location	36.899	286636	2468, -79.5	544459	97801577				Rain A	cumula	ation	Time	e (day	s) (	0.00
1. Are the appr	oved (s	tampe	d) E&S Pl	lan an	d PCSM PI	an pre	esen	t on si	te?						Yes
2. Are there act (If yes, notify			•						•		•	?			No
3. Is Constructi followed? (If	•								•				t being	I	Yes
4. E&S BMPs ( is required.)	(List BM	1Ps and	d note if ir	nstalle	d and mair	ntaine	d as	per th	e plan. If o	correctiv	/e acti	on is	neede	ed,	a picture
E٤	&S BMI	Ps			npliance Level		Corrective Action				Cor Time	recti e Fra			Date epaired
Compost Filter So	ock			Accep	table										
Erosion Control B	Blanket			Accep	table										
Housekeeping				Accep	table										
Rock Construction	n Entrar	nce		Accep	table										
Silt Fence (Filter	Fabric F	ence)		Accep	table										
Silt Fence (Reinfo	orced Fil	lter Fab	ric Fence)	Ассер	table										
Vegetative Stabili	ization (	Tempor	ary)	Accep	table										
5. Site Conditi	ons														
Is an unauthoriz beyond defined a photo and imn	limits o	of distur	bance res	sulting	from earth	n distu	ırban	ce act	ivity or ine	-					No
Have inactive di	sturbed	d areas	(stockpile	es, fin	al grade) be	een st	tabili	zed pe	r state rec	uiremei	nts?				Yes
Are slopes 3:1 a	and grea	ater sta	abilized wi	ith app	propriate Bl	MPs a	as pe	r E&S	plans?						Yes
Has a new slip/s	slide be	en obs	erved? (I	lf yes,	complete \$	Slide F	Repo	rt Forr	n)						No

<b>AFE</b> 124300139	Date/Tir	<b>me</b> 1/22/2019 5:00 PM	Report # 132	273			
<ol> <li>PCSM BMPs (List BMPs and note if picture is required.)</li> </ol>	installed and ma	intained as per the plan. If corre	ective action is nee	eded, a			
PCSM BMPs	Compliance Level	<b>Corrective Action</b>	Corrective Time Frame	Date Repaired			
7. Identify all remedial measures that h	nave been taken s	since the previous inspection was	s conducted.				
Comments (Reference above question	s as appropriate.	)					
Rain events have occurred since previous i frozen and minimizing vegetative growth. The EI team continues to travel ROW to ide Crews continue to perform maintenance as hand work is being performed.	entify compliance is	sues throughout.		Ū.			
Rainfall amounts: MP 259.10 1.25" MP 265.30 1.20" MP 270.80 1.20" MP 274.90 1.20" MP 279.40 1.20" MP 285.10 2.00" MP 289.50 2.00" MP 299.50 1.10" MP 299.50 1.30"							
<b>Note:</b> 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 nspection 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 1243001	39	Date/Time	1/22/2019 5:00 PI	13273				
		Pict	tures					
GPS Location	36.9236077275471, -79.5153654		GPS Location	36.923768157				
Description	Aerial stabilization in progress sta	a 15344+00	Description	Storm water di condition sta 1	version in goo 4456+96	d working		
GPS Location	36.9235817855568, -79.5161056	6146766	GPS Location					
Description	Plunge pool in good working con 14071+00	dition sta	Description	No erosion has stabilization sta	s occurred alor a 14427+20	ng breaker after		
GPS Location	36.9235110003845, -79.5152716	6153111	GPS Location	36.923768157	1738, -79.5154	1498145725		
Description	Sump functioning properly sta 14	1450+00	Description	RCEs at Clima 15496+70	ax Rd functionii	ng properly sta		

Mour		alley		Visu	ual S	Site	e In	specti	on Re	еро	rt		
Project Nar	ne	Transco Inte	erconnect S	tation	Α	FE	12430	0113	Spre	ad T	ransco Inter	conn	ect Station
Contract	or	MEC							Repo	rt # 1	3205		
Inspect	or	Dave Burkh	art						Date/Ti	me 1	/21/2019 9	):44	AM
Permit #	ΤВ	D		Inspection	Туре	VA	SWPP		Station	Begi	<b>n</b> 0+00		
State	VA			Inspection	Area	Ful	I		Statio	n En	<b>d</b> 0+00		
County	Pitt	sylvania		Gr	ound	Fro	zen		Т	empe	erature (°	<b>F)</b>	22.00
Municipality	Ch	atham		We	ather	Sur	nny			Rain	Gauge (ir	<b>1)</b>	0.00
GPS Location	36.	8347787150	)48, -79.342	21158375649		•		Rain Ac	cumulat	ion T	ime (days	5)	1.00
1. Are the appr	ove	d (stamped	l) E&S Plar	n and PCSM PI	an pre	sen	t on sit	e?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?								No					
	No	, notify MVF	P Environm	nental Permitting	g Cooi	rdina	ator an	d explain i	n comme	nts.)	0		Yes
4. E&S BMPs ( is required.)	LIS	t BMPS and	note if ins	talled and main	itained	i as	per the	e plan. If c	corrective	actio	n is neede	ea,	a picture
	&S	BMPs		Compliance Level		Со	orrectiv	ve Action			ective Frame		Date epaired
Compost Filter So	ock		A	cceptable									
Concrete Washou	ut		A	cceptable									
Other			A	cceptable	Contai	nmei	nt						
Other			A	cceptable	Sedime	ent b	basin/ris	ser and trap	s				
Pumped Water Fi	ilter	Bag	A	cceptable									
Rock Constructio	n Er	ntrance	A	cceptable									
Vegetative Stabili	izati	on (Tempora	ary) A	cceptable									
Rock Filter Outlet	1		A	cceptable									
Silt Fence (Reinfo	orce	d Filter Fabr	ic Fence) A	cceptable									
5. Site Conditi	ons	5											
Is an unauthoriz beyond defined a photo and imn	limi	ts of distur	bance resu	Ilting from earth	distur	ban	ce acti	vity or ine	-				Yes
Have inactive di	stui	bed areas	(stockpiles	s, final grade) be	een sta	abiliz	zed pe	r state req	uirements	s?			Yes
Are slopes 3:1 a	and	greater sta	bilized with	appropriate B	MPs as	s pe	r E&S	plans?					N/A
Has a new slip/s	slide	e been obse	erved? (If	yes, complete S	Slide R	lepo	ort Forn	n)					Yes

AFE 124300113	Date/Tir	me 1/21/2019 9:44 AM	Report # 132	205					
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)     Compliance Corrective Date									
PCSM BMPs	Compliance Level								
	ļļ								
7. Identify all remedial measures that h	nave been taken s	since the previous inspection was	s conducted.						
-									
<b>Comments</b> (Reference above questions	s as appropriate.	)							
Performed a VA SWPPP inspection 1.13		,							
Inspected all installed CFS along LOD no Inspected installed Super Silt Fence No s	o sediment build up ediment build up o	o or damage. r damage							
Inspected rock filter outlets along SSF. No Inspected rock check outlets along SSF. No	sediment build up o sediment build up	ρ							
Inspected containment structures for fuel ta	inks. Inspected all	eqpt for leaks.							
Inspected the RCE at Transco Road. No se Inspected inlets, outlets and rock checks for	ediment or dirt on tl r culverts, channel៖	he roadway. Signs and permits post s and roadside ditches. No sedimen	ted. it build/up.						
Inspected temporary seeding. No runoff or i Inspected installed straw matting on all slop Inspected the water/sediment levels and ou	issues. bes. No sloughing o utlets for both traps	or issues. and the basin.							
Observed contractor dewater open ditches Not much activity on site recently due to rain	on meter pad. Use	d electric pump and filter bag placed ps.	l in vegetated uplan	id area					
Note: It is a condition of National Polluta	-	-							
maintenance program be conducted to weekly basis and after each stormwater	•								
replacement are needed or have been r	made for BMPs a	as a result of the inspection. Failu	ure to conduct the	e required					
nspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required is part of a permit condition this form may be used to meet those monitoring requirements.									

AFE 12430011	3	Date/Time	1/21/2019 9:44 Al	M Report #	13205
		Pict		•	
GPS Location	36.8347817993357, -79.3421160	0923408	GPS Location	36.8347815425463, -79.342	1166269696
Description	RCE at Transco		Description	Concrete washout	
GPS Location	36.8348020082683, -79.3421522	2901201	GPS Location	36.8348517548636, -79.342	3929345602
Description	Ruts in completed restoration are Mecklenburg Power while installi poles/lines	ea cause by ing power	Description	Sediment basin	
GPS Location	36.8347823060472, -79.3421114	4790544	GPS Location	36.83478218999, -79.34211	16229199
Description	SSF along west LOD		Description	Sediment trap #1	