Mour		Visu	ual S	Site In	specti	on Rep	ort		
Project Nan	ne H-600 Pipeline Spr	ead I	Α	FE 12430	0139	Spread	H-600 Pi	peline S	Spread I
Contract	or Precision	on					11226		
Inspect	or Glenn Mike Renfro)				Date/Time	11/22/2	2018 12	2:35 PM
Permit #	TBD	Inspection	Туре	VA SWPP		Station Beg	gin 000	00+00	
State	VA	Inspection				Station End 0000+00			
County	Franklin	G	round	Dry		Tem	peratur	e (ºF)	49.00
Municipality	N/A	We	eather	Sunny		Rai	n Gaug	e (in)	0.00
GPS Location	36.9718141665509, -7	9.8700580376086		-	Rain Ac	cumulation	Time (days)	1.00
GPS Location 36.9718141665509, -79.8700580376086 1. Are the approved (stamped) E&S Plan and PCSM Plan preser					e?				Yes
 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		
 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.) E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed 					eing	Yes			
4. E&S BMPs (is required.)	(List BMPs and note in	f installed and mair	ntained	as per the	e plan. If c	corrective act	ion is ne	eeded	, a picture
E٤	&S BMPs	Compliance Level	Corrective Action Corrective				Date Repaired		
Compost Filter So	ock	Acceptable							
Housekeeping			nmunication General clean up						
Rock Construction	n Entrance	Acceptable							
Silt Fence (Filter I	Fabric Fence)	Acceptable							
5. Site Conditi									1
beyond defined	ed discharge (such a limits of disturbance nediately contact MVI	resulting from earth	n distur	bance acti	vity or inef	-			No
Have inactive di	sturbed areas (stock	oiles, final grade) b	een sta	abilized pe	r state req	uirements?			N/A
Are slopes 3:1 a	and greater stabilized	with appropriate B	MPs 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/Tir	me 11/22/2018 12:35 PM	Report # 112	226						
 PCSM BMPs (List BMPs and note if picture is required.) 	 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						
	LUVU			Repaired						
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	s conducted							
Comments (Reference above question	s as appropriate.)								
Performed SWPPP inspection of main layd	own yard in Rocky	Mount, Va. All perimeter ECD's were	e inspected and no	problems						
were found. The inlet protection for the part structures were found to be in acceptable c	ondition. The RCE	was found to be clean and the road	was clear of any de	ebris. There						
needs to be a general trash clean up perfor were observed have been placed on a punc	ch list and given to	the contractor to be addressed.	ed yards. All potent	ial issues the						
Note: It is a condition of National Pollut	-	-								
maintenance program be conducted to weekly basis and after each stormwate	• •									
replacement are needed or have been	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 s part of a permit condition this form may be used to meet those monitoring requirements.										

AFE 12430013	9	Date/Time	e 11/22/2018 12:35 PM Report # 11226						
Pictures									
GPS Location	36.9717686662126, -79.8700250		GPS Location	36.9718240807177, -79.87003					
Description	Perimeter ECD's in good conditio side of paved yard.	n on west	Description	Inlet protection in good condition to storage building.	on on drain near				
GPS Location	36.9719604961918, -79.8700373	434274	GPS Location	36.9718595361681, -79.87001	46284698				
Description	Secondary containment structure in compliance.	for fuel cell	Description	Perimeter ECD's on north end good condition.	of gravel yard in				
GPS Location	36.9719931437047, -79.8700805	102287	GPS Location	36.9717899663718, -79.87002	25776401				
Description	Secondary containment structure near ice trailer in acceptable conc	for light plant	Description	RCE in good condition					

C Mour	Ntain Valley		Visu	al S	Site	e Ins	specti	on Re	epc	ort		
Project Nar	ne H-600 Pipe	eline Spread I AFE 124300139						Spr	ead	H-600 Pipelir	ne Sp	oread I
Contract	tor Precision							Repo	Report # 11316			
Inspect	t or Casey Mc	Gaha						Date/Ti	ime	11/23/2018	8 5:4	I3 PM
Permit #	TBD		Inspection 7	Гуре	VA	SWPP		Station	Beg	in 13670+	-00	
State	VA		Inspection	Area	Full	I		Statio	on Er	nd 15947+	-50	
County	Franklin/Pittsy	Ivania	Gro	ound	Dry	,		Т	ſemp	erature (º	F)	42.00
Municipality	Chatham		Wea	ther	Sur	nny			Rain	Gauge (i	n)	0.00
GPS Location	37.025967026	1638, -79.590	8048004653		!		Rain Ac	cumulat	tion ⁻	Time (day	s)	0.00
1. Are the appr	oved (stampe	d) E&S Plan	and PCSM Pla	n pre	sent	t on sit	e?					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 Constructi followed? (If			e construction ental Permitting				•			•	3	Yes
4. E&S BMPs (is required.)	(List BMPs and	d note if insta	alled and maint	ained	as	per the	e plan. If c	corrective	e actio	on is need	ed,	a picture
E٤	&S BMPs	C	Compliance Level		Со	orrectiv	ve Action	Corrective Time Frame			R	Date epaired
Rock Constructio	n Entrance	Co	mmunication									
Compost Filter So	ock	Ace	ceptable									
Silt Fence (Filter	Fabric Fence)	Ace	ceptable									
Silt Fence (Reinfo	orced Filter Fab	ric Fence) Acc	ceptable									
Housekeeping		Aco	ceptable									
Vegetative Stabili	ization (Tempo	rary) Aco	ceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	distur	ban	ce acti	vity or inef					No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	en sta	abiliz	zed pe	r state req	uirement	ts?			Yes
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BM	IPs as	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 124300139	124300139 Date/Time 11/23/2018 5:43 PM Report # 11316									
 PCSM BMPs (List BMPs and note if picture is required.) 	 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 h	nave been taken s	since the previous inspection was	s conducted.							
Comments (Reference above question	s as appropriate.)								
Crews continue forward progress throughous sections. Breakers are being restored properties of the pro	erly at the end of th	e work day.	ECDs as crews mo	ove through						
Cleanup and seeding crews continue the ro	ough in process and	I stabilize the ROW.								
Note: It is a condition of National Pollut maintenance program be conducted to	-	-								
weekly basis and after each stormwate	r event. Please li	st in the space provided commer	nts to note if repai	irs or						
eplacement 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 n	hay be used to me	eet those monitoring requirement	S							

AFE 12430013	39	Date/Time	11/23/2018 5:43 I	PM	Report #	11316
I		Pict	ures			
GPS Location	36.9718316552107, -79.8700968		GPS Location			
Description	Installed new CFS around plunge 14398+00	e pool at sta	Description	Additional ECD area sta 14490	s installed in H +09	neavy erosion
A A A A A A A A A A A A A A A A A A A						
GPS Location	36.9718220813335, -79.8701014		GPS Location			
Description	CWD and plunge pool sta 14071	+75	Description	Slope breaker a condition sta 14	and sump in g 4083+50	ood working
GPS Location	36.971782166512, -79.87004265	545269	GPS Location	36.9717965329		0635164937
Description	Geotech replaced on bridge sta		Description	Maintenance pe 15141+00	erformed on b	ridge sta

r Mour	nta V	ain Alley			Visu	ual S	Sit	e In	specti	on F	Repo	ort	t		
Project Nar	ne	Transco Ini	ransco Interconnect Station AFE 124300113 Spread Transco Interconnect								nect Station				
Contract	or	Kanahwa				l				Re	port # 11090				
Inspect	or	Dave Burk	hart							Date/Time 11/19/2018 7:			3 7:3	31 AM	
Permit #	ΤВ	D			Inspection	Туре	VA	A SWPF)	Stati	on Beg	gin	0+00		
State	VA				Inspection	Area	Fu	II		Sta	tion E	nd	0+00		
County	Pitt	sylvania			Gr	round	Da	amp			Temp	bera	ature (º	F)	35.00
Municipality	Ch	atham			We	ather	С	oudy			Rair	ו G	auge (i	n)	0.00
GPS Location	36.	834785384	7103, -79.3	3421	481396029		•		Rain A	cumu	lation	Tin	ne (day	's)	1.00
1. Are the appr	ove	d (stampe	d) E&S Pla	an a	nd PCSM PI	an pre	ser	nt on si	te?						Yes
2. Are there act (If yes, notify			-						•		-	?			No
3. Is Constructi followed? (If													et bein	g	Yes
4. E&S BMPs (is required.)	(List	t BMPs and	l note if in			ntainec	l as	per th	e plan. If	correct				ed,	a picture
E	&S	BMPs		Co	ompliance Level		С	orrecti	ve Action	Corrective Time Fram			P	Date epaired	
Compost Filter So	ock			Acce	eptable										opunou
Concrete Washou	ut			Acce	eptable										
Erosion Control B	Blanl	ket		Acce	eptable										
Rock Constructio	n Er	ntrance		Acce	eptable										
Rock Filter				Acce	eptable										
Rock Filter Outlet				Acce	eptable										
Silt Fence (Reinfo	orce	d Filter Fab	ric Fence)	Acce	eptable										
Vegetative Stabili	zati	on (Tempor	ary)	Prob	lem Area	Install	eros	sion ma	tting along	SSF	24 Hou	urs		11/1	9/2018
Temporary Divers	sion	Berm		Acce	eptable										
5. Site Conditi	ons	6													
Is an unauthoriz beyond defined a photo and imn	limi	ts of distur	bance res	sultin	ng from earth	n distur	baı	nce act	ivity or ine	-					No
Have inactive di	stur	bed areas	(stockpile	es, fi	nal grade) be	een sta	abil	ized pe	r state rec	luireme	ents?				Yes
Are slopes 3:1 a	Ind	greater sta	abilized wi	th ap	opropriate Bl	MPs a	s pe	er E&S	plans?						N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form) No															

AFE 124300113	Date/Time 11/19/2018 7:31 AM Report # 11090								
 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					
	Level		Time Frame	Repaired					
			a a a du ata d						
7. Identify all remedial measures that ha	ave been taken :	SINCE the previous inspection was	conducted.						
Comments (Reference above questions	s as annronriate	١							
Performed a VA DEQ 4-DAY SWPPP inspe		,	I since last inspect	tion.					
On site contractors are K. Stone and MEC									
Inspected all installed CFS along LOD no	o sediment build up	or damage.							
Inspected installed Super Silt Fence No se	ediment build up o	r damage							
Inspected rock filters along SSF. No sedime	ent build up								
Inspected rock check outlets along SSF. No	o sediment build u	р							
Inspected containment structures for fuel tar	nk and fuel/lube tru	uck. Inspected all eqpt for leaks.							
Inspected the RCE at Transco Road. No se	ediment or dirt on t	he roadway. Signs and permits post	ed.						
Inspected inlet, outlet and rock checks for cu checks in channels A1, B, C, D, & E	ulvert and roadside	e ditches near site entrance. Still nee	ds to complete ins	tall of rock					
Inspected temp vegetation on site. Needs to	to add some straw	matting along west LOD. Runoff is c	ausing rill erosion.						
Note: It is a condition of National Polluta	ant Discharge Eli	imination System and Erosion and	d Sediment perm	its that a					
maintenance program be conducted to p	provide for the op	peration and maintenance of all B	MPs to be inspec	cted on a					
weekly basis and after each stormwater			•						
eplacement 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									
s part of a permit condition this form may be used to meet those monitoring requirements.									

AFE 12430011	3	Date/Time	11/19/2018 7:31 /	AM Report # 11090
		ures		
GPS Location	36.8347844664959, -79.3421449	9421957	GPS Location	36.8347844812819, -79.3421451175144
Description	Incomplete rock checks		Description	Erosion along SSF on west LOD. Will have K. Stone install straw matting.
GPS Location	36.8349004118115, -79.3422923	3517221	GPS Location	36.8348404812038, -79.3423870672279
Description	RIP RAP outlet for CC-3		Description	Permanent vegetation along west side of meter pad
GPS Location	36.8347530160442, -79.3422696	6367645	GPS Location	36.8348833546385, -79.3422605004901
Description	Concrete wash out		Description	Channel B along house access road