Mountain Valley Visual Site Inspection Report										
Project Nan	ne H-600 Pipe	eline Spread I		Al	FE 124300	0139	Sprea	d H-6	600 Pipeline S	Spread I
Contract	or Precision			•	•		Report	# 11	457	
Inspect	Inspector Glenn Mike Renfro						Date/Tim	34 PM		
Permit #	TBD		Inspection	Туре	VA SWPP		Station Begin 13670+00			
State	VA		Inspection	Area	Full		Station	End	16025+00	ı
County	Franklin		Gr	round	Damp		Ter	nper	ature (°F)	37.00
Municipality	N/A		Weather Cloudy				R	ain G	auge (in)	1.20
GPS Location	36.971875117	79293, -79.870	0835399272	835399272 Rain Ac				n Tir	ne (days)	4.00
1. Are the appro	oved (stampe	d) E&S Plan	and PCSM PI	lan pre	sent on sit	e?				Yes
<ol><li>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.)</li></ol>						No				
<ol> <li>Is Construction followed? (If</li> <li>E&amp;S BMPs (</li> </ol>	No, notify MV	P Environme	ntal Permittin	g Coor	dinator an	d explain i	in commen	ts.)		Yes
is required.)	נואנ טויורא מווי	u note ii insta	ancu anu man	itairieu	as per trie	e piani. Ii C	Lorrective a	CLIOIT	is riceded	, a picture
E8	&S BMPs	C	Compliance Level	Corrective Action					ctive Frame F	Date Repaired
Compost Filter Sc	ock	Cor	mmunication	Maintenance needed						
Housekeeping		Acc	ceptable							
Rock Construction	n Entrance	Col	mmunication	Maintenance needed						
Silt Fence (Filter F	Fabric Fence)	Aco	ceptable							
Silt Fence (Reinfo	orced Filter Fat	oric Fence) Co	mmunication	unication Maintenance needed						
Waterbar		Coi	mmunication	Mainter	nance need	led				
Waterbar Outlet F	Protection	Col	mmunication	on Need updating						
5. Site Condition	ons			_						
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 dis	sturbed areas	s (stockpiles,	final grade) be	een sta	ıbilized pe	r state req	uirements?			Yes
Are slopes 3:1 a	ind greater st	abilized with a	appropriate Bl	MPs as	per E&S	plans?				Yes
Has a new slip/s	slide been obs	served? (If ye	es, complete S	Slide R	eport Forn	n)				Yes

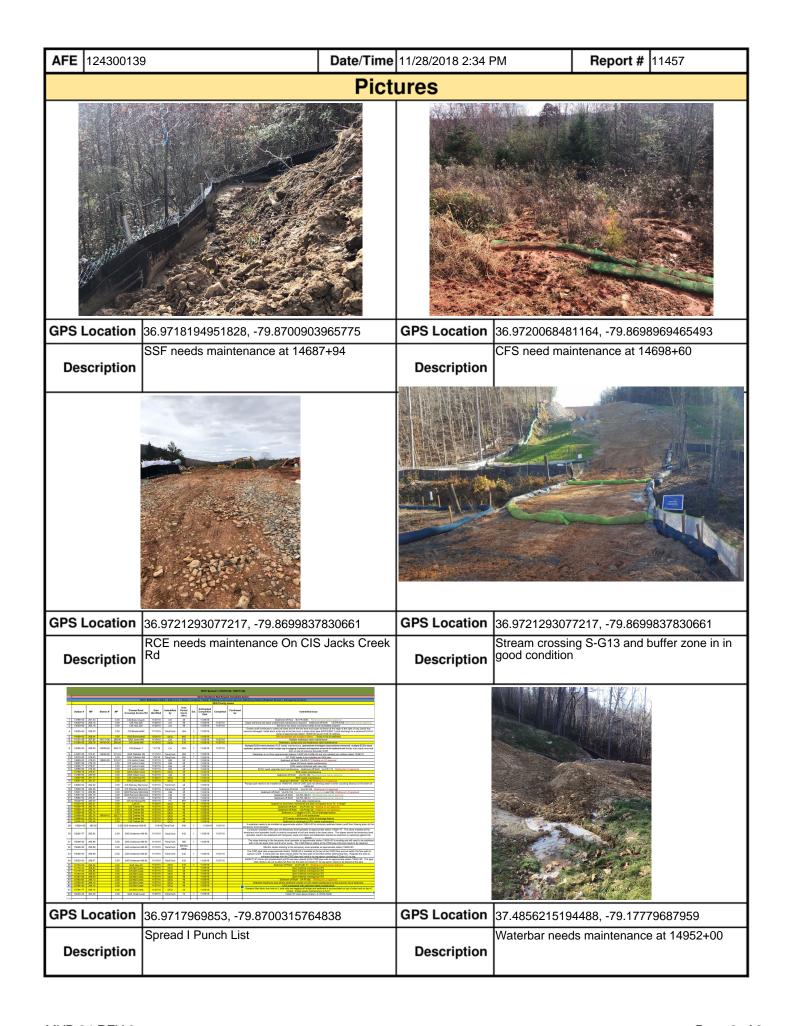
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<b>AFE</b> 124300139		Date/Ti	me 11/28/2018 2:34 PM	Report # 11457				
<ol><li>PCSM BMPs (List BMPs and note if picture is required.)</li></ol>	finstalled	and ma	aintained as per the plan. If corre	ective action is ne	eded, a			
PCSM BMPs	Compl		Corrective Action	Corrective Time Frame	Date Repaired			
7. Identify all remedial measures that h	nave beer	n taken :	since the previous inspection wa	s conducted.				
,			· · · · · · · · · · · · · · · · · · ·					
Comments (Reference above question	s as appr	opriate.	)					
Performed SWPPP inspection of Spread I. were also potential issues found with the RI maintenance performed on their channels a on addressing ECD and RCE issues. The cRoW. All possible issues observed during the second statement of the second statement of the second se	CE throug and a few i contractor	hout the needing t currently	spread. There are some waterbars of the end treatment ECD's upgraded. has two clean up crews roughing in	on the spread that r The contractor is ac and temporarily sta	eed ctively working abilizing the			
<b>Note:</b> It is a condition of National Pollut maintenance program be conducted to weekly basis and after each stormwater	provide f	or the o	peration and maintenance of all I	BMPs to be inspe	cted on a			
replacement are needed or have been i	made for	BMPs a	as a result of the inspection. Fail	ure to conduct the	required			

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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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Mountain Valley Visual Site Inspection Report												
Project Nar	ne H-600 Pipe	eline Spread I		Al	<b>FE</b> 124	300	139	Spre	Spread H-600 Pipeline Spre			read I
Contract	or Precision						Repo	port # 11458				
Inspect	Inspector Glenn Mike Renfro							Date/Ti	<b>Date/Time</b> 11/28/2018 3:07 F			7 PM
Permit #	TBD		Inspection	Туре	VA SW	PP		Station	Beg	in 0000+0	00	
State	VA		Inspection	Area	Full			Statio	n Er	ooo+0	00	
County	Franklin		Gr	ound	Dry			Т	emp	erature (º	F)	37.00
Municipality	N/A		We	ather	Sunny				Rain	Gauge (i	n)	1.20
<b>GPS Location</b>	36.972051817	70269, -79.870	0178974121				Rain Ac	cumulat	ion 1	Γime (day	s)	4.00
1. Are the appre	oved (stampe	ed) E&S Plan	and PCSM Pla	an pre	sent 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				
<ul> <li>3. Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)</li> <li>4. E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)</li> </ul>												
E	&S BMPs	C	compliance Level	Corrective Action					rective Frame	R	Date epaired	
Compost Filter So	ock	Acc	eptable									
Housekeeping		Acc	eptable									
Rock Construction	n Entrance	Aco	eptable									
Silt Fence (Filter	Fabric Fence)	Acc	eptable									
Roadside Ditch		Acc	eptable									
5. Site Conditi												
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ng from earth	distur	bance a	activ	ity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles, t	final grade) be	en sta	bilized	per	state req	uirement	s?			N/A
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BN	ЛРs as	per E8	kS p	olans?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)									No			

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<b>AFE</b> 124300139	Date/T	Гіте 11/28/2018 3:07 РМ	Report # 114	Report # 11458			
<b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)	installed and m	naintained as per the plan. If cor	rective 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 taker	n since the previous inspection w	as conducted.				
Comments (Reference above questions		·					
Performed SWPPP inspection on main Spreissues were observed. The RCE were in acceptration structures were found to be in good condition. The site is currently in compliance.	ceptable condition. The Inlet prote	on and the road was clear of debris. A ection for the parking lot drains in the	All secondary contain e paved yard were in	ment good			
<b>Note:</b> It is a condition of National Polluta maintenance program be conducted to p weekly basis and after each stormwater replacement are needed or have been r	provide for the event. Please	operation and maintenance of all list in the space provided comm	BMPs to be inspect ents to note if repair	cted on a irs or			

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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 11/28/2018 3:07 PM Report # 11458 **Pictures GPS Location** 36.9719177065762, -79.8702591285853 **GPS Location** 36.9718945725234, -79.8705871962755 Perimeter ECD's in good condition on west Secondary containment structure for light plant at inspection office. side of paved area. Description Description **GPS Location GPS Location** 36.9705900969328, -79.8694545496999 36.9706154940994, -79.8693515361099 Inlet protection for parking lot drain on far north end of paved yard in good condition Permit postings at main entrance of paved Description Description GPS Location 36.9705517078163, -79.8692596704512 **GPS Location** 36.9705249276357, -79.8691854906081 Timber mat crossing between yards in Perimeter ECD's on north end of gravel yard in good condition acceptable condition Description Description

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Mountain Valley Visual Site Inspection Report													
Project Nan	ne	Transco In	terconnect	Station	Al	FE	E 124300113		Spread		Transco Inte	nect Station	
Contract	Contractor MEC				•				Rep	ort #	11364		
Inspect	Inspector Dave Burkhart								Date/	Time	11/26/201	8 12	:24 PM
Permit #	TBI	)		Inspection	Туре	VA	SWPP		Station Begin 0+00				
State	VA			Inspection	Area	Full	I		Stat	ion E	nd 0+00		
County	Pitts	sylvania		Gr	ound	We	t			Temp	erature (	°F)	42.00
Municipality	Cha	atham		We	ather	Clo	udy			Rain	Gauge (	in)	1.00
GPS Location	36.8	834788847	7601, -79.3	421504295816	Rain Accumulatio				ation	Time (day	ys)	1.00	
1. Are the appro	ove	d (stampe	d) E&S Pla	an and PCSM PI	an 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						
		•		the construction mental Permittin				•				g	Yes
4. E&S BMPs ( is required.)	List	: BMPs and	d note if in	stalled and mair	ntained	as	per the	e plan. If o	correctiv	/e acti	on is need	ded,	a picture
E8	&S E	BMPs		Compliance Level		Corrective Action					rective Frame	R	Date epaired
Compost Filter Sc	ock			Acceptable									
Concrete Washou	ut		(	Communication	Needs dewatering and rebuilt before			before					
Erosion Control B	lank	<b>cet</b>		Acceptable									
Rock Construction	n En	ntrance		Acceptable									
Rock Filter Outlet				Acceptable									
Vegetative Stabili	zatio	on (Tempor	ary)	Acceptable									
Temporary Divers	sion	Berm	,	Acceptable									
Silt Fence (Reinfo	rce	d Filter Fab	ric Fence)	Acceptable									
Culvert	lvert Acceptable												
5. Site Condition	ons	i											
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 di	stur	bed areas	(stockpile	s, final grade) be	een sta	abiliz	zed pei	state req	uiremer	nts?			Yes
Are slopes 3:1 a	nd (	greater sta	abilized wit	h appropriate Bl	MPs as	s pe	r E&S	plans?					N/A
Has a new slip/s	lide	been obs	erved? (If	yes, complete S	Slide R	еро	rt Form	n)					No

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AFE 124300113	Date/Time	11/26/2018 12:24 PM	Report # 113	364
<ul> <li>PCSM BMPs (List BMPs and no picture is required.)</li> </ul>	te if installed and maint	ained as per the plan. If cor	rective action is ne	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
_	+			
Identify all remedial measures the	nat have been taken sin	ce the previous inspection w	as conducted.	
omments (Reference above ques	tions as appropriate.)			
- (			surable since previous	

Inspected installed Super Silt Fence... NO sediment build up or damage

Inspected rock filter outlets along SSF. No sediment build up Inspected rock check outlets along SSF. No sediment build up

Inspected containment structures for fuel tank and fuel/lube truck. Inspected all eqpt for leaks.

Inspected the RCE at Transco Road. No sediment or dirt on the roadway. Signs and permits posted.

Inspected inlets, outlets and rock checks for culverts, channels and roadside ditches. No sediment build/up.

Inspected temporary seeding. No runoff or issues.

Inspected installed straw matting on all slopes. No sloughing or issues.

Inspected the water/sediment levels and outlets for both traps and the basin.

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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<b>AFE</b> 12430011	3	Date/Time 11/26	6/2018 12:24	PM Re	Report # 11364			
		Picture	S	•				
GPS Location	36.8347888474217, -79.3421504			36.8347888065551,				
Description	Temp stabilization and SSF along		escription	Rip rap outlet and ma	atting in f	or CC#3		
GPS Location	36.8348936643795, -79.3422103	3767091 <b>GPS</b>		36.8348936643795,				
Description	Sediment basin water level	De	escription	Unfinished Concrete expected till Thursda	washout y.	no concrete		
GPS Location	36.8348936643795, -79.3422103	3767091 <b>GPS</b>	Location	36.8348936643795,	-79.3422	103767091		
Description	Outlet and sump for sediment ba	sin	escription	Installed straw mattir				

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