Mour Mour	V	ain alley		Visu	ıal S	Site	e Ins	specti	on Rep	00	rt		
Project Nan	ne	H-600 Pipe	eline Spread	I	Al	FE	124300	139	Sprea	d⊦	H-600 Pipeline	e Sp	read I
Contract	or	Precision			•				Report	# 1	1976		
Inspect	or	Glenn Mike	e Renfro						Date/Tim	<b>e</b> 1	2/10/2018	2:1	) PM
Permit #	ТВІ	)		Inspection	Туре	VA S	SWPP		Station B	egi	<b>n</b> 0000+00	)	
State	VA			Inspection	Area	Full			Station	En	<b>d</b> 0000+00	)	
County	Fra	nklin		Gr	ound	Wet			Ter	npe	erature (°F	F) 4	15.00
Municipality	N/A	1		We	ather	Sun	ny		Ra	in	Gauge (ir	1)	).40
<b>GPS Location</b>	36.	971932497	6009, -79.87	01723076945		•		Rain Ac	cumulatio	n T	ime (days	s) (	6.00
1. Are the appro	ove	d (stampe	d) E&S Pla	n and PCSM Pla	an pre	sent	on site	э?					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 I	BMPs		Compliance Level		Cor	rectiv	e Action	_		ective Frame		Date paired
Compost Filter So	ock		А	cceptable									
Silt Fence (Filter I	Fabr	ric Fence)	А	cceptable									
Housekeeping			А	cceptable									
Rock Construction	n Er	trance	A	cceptable									
5. Site Conditi	ons	·											
			(such as se	ediment, gravel	oil. НГ	DD fl	uid. et	c.) occurr	ing to water	S. V	wetlands o	or l	
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 No a photo and immediately contact MVP Environmental Permitting Coordinator.													
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?  N/A													
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?  N/A													
Has a new slip/s	slide	been obs	served? (If	yes, complete S	Slide R	epor	t Form	1)					No

<b>AFE</b> 124300139	Da	ate/Ti	me 12/10/2018 2:10 PM	Report # 119	976
<b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)	installed ar	nd ma	aintained as per the plan. If corre	ctive action is ne	eded, a
PCSM BMPs	Complia Level		Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that h	l ave been ta	aken	I since the previous inspection was	conducted.	
Comments (Reference above questions	s as approp	riate.	)		
Performed SWPPP inspection of main Layd inspection. The perimeter ECD's are curren condition and the road is free of any debris. place. All secondary containment structures were necessary.	tly covered v The parking	with sr lot dr	now, the exposed ECD's are in good ains in the paved yard are flowing fre	condition. The RCE ee and have CFS p	E is in good rotection in
<b>Note:</b> 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	provide for r event. Ple	the o	peration and maintenance of all E ist in the space provided commer	BMPs to be inspents to note if repa	cted on a irs or

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.

<b>AFE</b> 12430013	9	Date/Time	12/10/2018 2:10 F	PM	Report #	11976
		Pict	ures			
GPS Location	36.9719339876949, -79.8701929		GPS Location			
Description	RCE at gravel yard in good cond	ition.	Description	Perimeter ECD' covered in snov	's on north en v	d of gravel yard
<b>GPS Location</b>	36.9719210174279, -79.8701763	315382	<b>GPS Location</b>	36.9719210174	279, -79.8701	76315382
Description	Secondary containment structure in good condition.	e for fuel cell	Description	Inlet for parking flowing free.	lot drain with	CFS protection
	Insert image here			Insert ima	ige here	
GPS Location			<b>GPS Location</b>			
Description			Description			

Mour Mour	ita Va	in alley		Visu	ual S	Site In	specti	ion Re	еро	rt			
Project Nar	ne H	I-600 Pipe	line Spread		A	FE 12430	0139	Spr	ead	H-600 Pipelin	ie Sp	oread I	
Contract	or P	recision				<u> </u>		Repo	ort#	12014			
Inspect	or C	Casey Mc	Gaha					Date/T	<b>Date/Time</b> 12/11/2018 5:			00 PM	
Permit #	TBD			Inspection	Туре	VA SWPF	)	Station	Beg	in 13670+	70+00		
State	VA			Inspection	tion Area Full Station End 16027+50								
County	Fran	klin/Pittsyl	vania	Gr	ound	Frozen		Т	Гетр	erature (º	F)	36.00	
Municipality	Chat	ham		We	ather	Sunny			Rain	Gauge (i	n)	0.00	
GPS Location	37.02	25641003	5804, -79.5	906115870891			Rain A	ccumulat	tion 1	Time (day	s)	0.00	
1. Are the appro	oved	(stampe	d) E&S Pla	an and PCSM Pl	an pre	sent on s	te?					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 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.)													
4. E&S BMPs ( is required.)	(List I	BMPs and	I note if in	stalled and main	itained	as per th	e plan. If	corrective	e actio	on is need	ed,	a picture	
E	&S B	MPs		Compliance Level		Correcti	ve Action			rective Frame	R	Date epaired	
Compost Filter So	ock			Acceptable									
Hydraulically App	lied B	lanket		Acceptable									
Rock Construction	n Entr	rance		Acceptable									
Silt Fence (Filter	Fabrio	Fence)		Acceptable									
Silt Fence (Reinfo	orced	Filter Fab	ric Fence)	Acceptable									
5. Site Conditi	ons				1								
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 No a photo and immediately contact MVP Environmental Permitting Coordinator.													
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?  Yes													
Are slopes 3:1 a	ınd gı	reater sta	bilized wit	h appropriate BN	MPs as	per E&S	plans?					Yes	
Has a new slip/s	slide l	been obs	erved? (If	yes, complete S	Slide R	eport For	m)					No	

T	1	I		
<b>AFE</b> 124300139		me 12/11/2018 5:00 PM	Report # 120	
<b>6. PCSM BMPs</b> (List BMPs and note if	installed and ma	intained as per the plan. If cor	rective action is ne	eded, a
picture is required.)	o "			5.4
PCSM BMPs	Compliance Level	<b>Corrective Action</b>	Corrective Time Frame	Date Repaired
	Levei		Time Frame	Repaired
7. Identify all remedial measures that h	ave been taken s	since the previous inspection w	as conducted.	
·				
Comments (Reference above questions	s as appropriate.			
The ROW remains very wet due to the rain resulting in +12" of snow to accumulate acro	events during the poss the entire ROW	oast weekend. Heavy snowfall eve /.	ent occurred during the	e weekend
Crews continue to perform maintenance as	needed as each pi	ocess is completed throughout th	e project.	
The cleanup crews continue the partial roug performing maintenance to slope breakers	h in cleanup proce and sumps and pre	ess. The crews are not restoring supporting the ROW for seed and mul	ubsoil or topsoil. Crew Ich.	s are only
The environmental crews are performing ma	aintenance on all E	CDs. Additional ECDs are being i	nstalled as needed.	

**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.

<b>AFE</b> 1243	300139	Date/Time	12/11/2018 5:00 F	PM	Report #	12014
		Pictu				
GPS Loca	37.0260125818076, -79.5907737 Rough in process completed sta			37.026045271		
Descrip		14375+00	Description	Applying hydro 14132+00	omulen on stee	p slope sta
GPS Loca	tion 37.0259599015462, -79.5908533	3316847	GPS Location			
Descrip	Stabilized CWD sta 15013+00		Description	Snow covered 15328+50	ROW GAS of	Lark Rd sta
					No.	
GPS Loca	tion 37.0258056745278, -79.5906716	695843	GPS Location	37.025960991	1936, -79.5906	8861965354
Descrip	Snow covered ROW at stream costa 14546+33	rossing S-G17	Description	Snow covered sta 13691+50	ROW on GAS	of Grassy Hill Rd

Mour Mour	ntain Valley		Visu	ıal S	Site In	spec	tion F	Repo	ort		
Project Nar	me H-600 Pip	eline Spread I		Al	FE 12430	00139	Sı	oread	H-600 Pipelir	ne Sp	read I
Contract	or Precision						Rep	ort #	12136		
Inspect	cor Casey Mo	Gaha					Date	Time	12/14/2018	3 5:0	0 AM
Permit #	TBD		Inspection	Туре	VA SWP	Ρ	Statio	n Beg	in 13670+	370+00	
State	VA		Inspection	Area	Full		Sta	tion E	nd 16027+	-46	
County	Franklin/Pittsy	/Ivania	Gr	ound	Muddy			Temp	erature (º	F) :	38.00
Municipality	Chatham		We	ather	Cloudy			Rair	Gauge (i	n)	0.00
<b>GPS Location</b>	37.05209910	54476, -79.842	5358502579			Rain	Accumu	ation	Time (day	s)	0.00
1. Are the appro	oved (stampe	ed) E&S Plan	and PCSM Pla	an pre	sent on s	ite?					Yes
	the MVP En	vironmental P	ermitting Coo	rdinato	r and exp	olain in co	mments	.)			No
<ul> <li>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)</li> <li>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>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		Correct	ive Actio	n		rective Frame		Date epaired
Compost Filter So	ock	Acc	ceptable								
Rock Construction	n Entrance	Acc	ceptable								
Silt Fence (Filter	Fabric Fence)	Acc	ceptable								
Silt Fence (Reinfo	orced Filter Fal	oric Fence) Acc	ceptable								
Waterbar		Acc	ceptable								
5. Site Conditi	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.											
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	bilized p	er state re	equireme	nts?			Yes
Are slopes 3:1 a	and greater st	abilized with a	appropriate BN	лРs as	per E&S	plans?					Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	eport For	m)					No

AFE	124300139		Date/Ti	me 12/14/2018 5:00 AM	Report # 121	36
	SM BMPs (List BMPs and note if ture is required.)	installed	and ma	aintained as per the plan. If corre	ective action is nee	eded, a
ріс	PCSM BMPs	_	oliance	Corrective Action	Corrective Time Frame	Date Repaired
			VOI		Timo Traine	110puil Cu
<b>7.</b> Ide	entify all remedial measures that h	nave beer	n taken s	since the previous inspection was	s conducted.	
Comn	nents (Reference above questions	s as appı	ropriate.	)		
ROW r	remains snow covered.  up crews unable to work due to wet co	onditions.				
Rock h	has been delivered and spread across nmental crews continue to perform m de boards are being reinstalled as nee	s multinle	RCFs ac	cross spread. dge crossings throughout. New geote	ech is being installe	d under deck
and sic	le boards are being reinstalled as nee	eded. Aad	ditional E	CDs are installed as needed as well.		
Note:	It is a condition of National Pollut	ant Disch	harge Eli	imination System and Erosion an	d Sediment perm	its 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.

<b>AFE</b> 12430013	9	Date/Time	12/14/2018 5:00 /	AM	Report #	12136
		Pict	ures			
GPS Location	37.0553906076002, -79.8295312	2096177	GPS Location	37.025867268	3564, -79.590	3657281383
Description	Hillside remains snow covered at Creek sta 14233+00	Magodee	Description	Installed silt fer crossing S-H54	nce across tra 1 sta 15923+4	vel lane at strear 5
GPS Location	37.0259905374022, -79.5907190	0535959	GPS Location	37.025990537	4022, -79.590	7190535959
	Stripping topsoil on H-603 sta 12					
Description		+00	Description			d sta 15222+00
Description		+00				
	37.0264038909571, -79.5905406 Patching road at RCE sta 15323-	6866964		Bridge mainter	3672, -79.590	d sta 15222+00

Mour Mour	tain Valley		Visu	ıal S	Site Ir	าร	pecti	on Re	epc	ort		
Project Nar	ne H-600 Pipe	eline Spread I		Al	<b>E</b> 1243	300°	139	Spr	ead	H-600 Pipelin	ne Sp	oread I
Contract	or Precision							Repo	ort #	12103		
Inspect	or Glenn Mik	e Renfro						Date/T	ime	12/14/2018	3 11:	:51 AM
Permit #	TBD		Inspection	Туре	VA SWP	P		Station	n Begin 0000+00			
State	VA		Inspection	Area	Full			Statio	on Er	nd 0000+0	00	
County	Franklin		Gr	ound	Wet			ī	Гетр	erature (º	F)	39.00
Municipality	N/A		We	ather	Light Ra	in			Rain	Gauge (i	n)	0.10
GPS Location	36.971984464	2414, -79.870	0596047964				Rain Ac	cumula	tion <sup>-</sup>	Time (day	s)	4.00
1. Are the appro	oved (stampe	d) E&S Plan	and PCSM Pla	an pres	sent on s	site	?					Yes
, , , ,	the MVP Env	vironmental P	ermitting Cool	rdinato	r and ex	pla	in in com	nments.)				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>												
Εŧ	&S BMPs	C	Compliance Level		Correct	tive	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Acc	ceptable									
Housekeeping		Acc	ceptable									
Rock Construction	n Entrance	Acc	ceptable									
Roadside Ditch		Acc	ceptable									
Silt Fence (Filter	Fabric Fence)	Acc	ceptable									
5. Site Conditi	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.												
Have inactive di	sturbed areas	s (stockpiles, t	final grade) be	een sta	bilized p	er	state req	uirement	ts?			N/A
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BN	лРs as	per E&	Sp	lans?					N/A
Has a new slip/s	slide been obs	served? (If ye	es, complete S	Slide R	eport Fo	rm	)					No

<b>AFE</b> 124300139	Date/Ti	me 12/14/2018 11:51 AM	Report # 121	03
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If corre	ctive action is nee	eded, a
picture is required.)  PCSM BMPs	Compliance	Corrective Action	Corrective	Date
	Level		Time Frame	Repaired
7. Identify all remedial measures that h	ave been taken :	I since the previous inspection was	s conducted.	
Comments (Reference above questions	s as appropriate.	)		
Performed SWPPP inspection of main laydorain. Most perimeter ECD's are still covered condition. The inlet protection for the parking yard was refreshed with new rock and is in condition. The site in currently in compliance	in snow from the p g lot drains in the p compliance. All sec	previous weeks snowfall, the ECD's paved yard were found to be in good	that are visible are i condition. The RCI	in good E to the gavel
Note: It is a condition of National Polluta	ant Discharge Eli	imination System and Erosion an	d Sediment perm	its that a
maintenance program be conducted to weekly basis and after each stormwater				

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.

AEE 424200426	Data/Time	40/44/2040 44.54	AM Bonort # 42402
<b>AFE</b> 12430013		12/14/2018 11:51	AM <b>Report #</b> 12103
	Q United Rentals GENERAC MACHANIL MACHA		
	36.9718110979918, -79.8700117143914		36.9718173811139, -79.8700404071811  Permit postings at main entrance of paved
Description	Secondary containment structure in good condition at employee parking area.	Description	1 1 1
GPS Location	36.9718274753885, -79.8701448832451		36.9718274753885, -79.8701448832451
Description	RCE is clean and the road free of any debris.	Description	Perimeter ECD's on west side of paved yard in good condition.
			Insert image here
GPS Location	36.9718274753885, -79.8701448832451	GPS Location	
	Parking lots drain inlet protection on north end of paved yard in compliance.	Description	

Mour Mour	ntain Vall	ey			Visu	ual S	Sit	e Ins	specti	ion F	Repo	ort	t		
Project Name Transco Interconnect			Statio	Station			AFE 124300113			Spread Tran		ansco Interconnect Station			
Contractor MEC					•				Rep	ort #	120	053			
Inspector Dave Burkhart									Date/Time 12/13/2018 8:3			3:36	AM		
Permit # TBD			I	Inspection Type			VA SWPP			Station Begin 0+00					
State	State VA				Inspection Area			Full			Station End 0+00				
County Pittsylvania				Grour			Muddy			Temperature (°F)				5.00	
Municipality Chatham				Weathe			Cloudy			Rain Gauge (in)				00	
GPS Location 36.8347720298573, -79.34				34212	21281122265			Rain Ac			cumulation Time (days)				00
1. Are the appr	oved (sta	ampe	d) E&S PI	lan an	d PCSM PI	lan pre	sen	t on sit	e?						Yes
<ul><li>2. Are there act (If yes, notify</li><li>3. Is Construction</li></ul>	the MVI	P Env	ironmenta	al Peri	mitting Cod	ordinato	or ar	nd exp	ain in cor	nments	.)		et being		No
followed? (If 4. E&S BMPs ( is required.)	No, noti	fy MV	P Environ	menta	al Permittin	g Coor	dina	ator an	d explain	in comr	ments.	)		d, a	Yes picture
E&S BMPs				mpliance Level	Corrective Action				Corrective Time Frame F			oate paired			
Compost Filter So	ock			Accep	table										
Rock Construction Entrance			Accep	table											
Rock Filter Outlet			Accep	cceptable											
Silt Fence (Reinfo	orced Filte	er Fab	ric Fence)	Accep	table										
Other			Accep	Acceptable Cor			nt								
Concrete Washou	ut			Accep	table										
Housekeeping				Accep	otable										
5. Site Conditi	ons														
Is an unauthoriz beyond defined a photo and imn	limits of	distur	bance res	sulting	from earth	n distur	ban	ce acti	vity or ine						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?									Yes						
Are slopes 3:1 a	and grea	ter sta	ıbilized wi	ith app	oropriate Bl	MPs as	s pe	r E&S	plans?						N/A
Has a new slip/s	slide bee	n obs	erved? (I	If yes,	complete	Slide R	еро	rt Forn	n)						No

AFE 124300113	Date/Ti	<b>me</b> 12/13/2018 8:36 AM	Report # 120	Report # 12053				
<ul> <li>PCSM BMPs (List BMPs and no picture is required.)</li> </ul>	ote if installed and ma	aintained as per the plan. If co	rrective action is ne	eded, a				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired				
Identify all remedial measures t	hat have been taken	cinco the province increation.	una andustad					
1. (0.5		,						
mments (Reference above que	stions as appropriate.	.)						
rformed a VA SWPPP inspection pection is nearly impossible for sec	.0 measurable since pro liment build up due to th	evious SWPPP. Did receive 15 inc ne ground covered with snow	ches of snow however	. A visual				
pected all installed CFS along LOD pected installed Super Silt Fence								
pected rock filter outlets along SSF pected rock check outlets along SS	. No sediment build up F. No sediment build u	р						
pected containment structures for f pected all eqpt for leaks.	uel tanks.							
pected the RCE at Transco Road.	No sediment or dirt on	the roadway. Signs and permits p	oosted.					
pected inlets, outlets and rock chec	ks for culverts, channel	s and roadside ditches. No sedim	nent build/up.					

**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.

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

