Mour	Ntain Valley		Visua	al Si	te	e Ins	specti	on Re	epo	ort		
Project Nan	ne H-600 Pipe	eline Spread I		AFE	E 1	24300)139	Spr	ead	H-600 Pipelin	e Sp	oread I
Contract	or Precision			•				Repo	ort #	12374		
Inspect	or Glenn Mike	e Renfro						Date/Ti	ime	12/20/2018	11:	:37 AM
Permit #	TBD		Inspection T	ype 🗸	'A S	SWPP		Station	Beg	in 0000+0	0	
State	VA		Inspection A	Area F	ull			Statio	on Er	nd 0000+0	0	
County	Franklin		Gro	und 🛛	Vet			Т	emp	erature (°	F)	43.00
Municipality	N/A		Weat	ther L	ight	t Rain			Rain	Gauge (ii	n)	0.25
GPS Location	36.971888006	4448, -79.870 ⁻	1422357433	!			Rain Ac	cumulat	tion 1	Time (day	s)	4.00
1. Are the appro	oved (stampe	d) E&S Plan a	and PCSM Plar	n prese	ent	on site	e?					Yes
2. Are there act (If yes, notify		•	the limits of dis ermitting Coord						ings?	,		No
3. Is Construction followed? (If	•		e construction r ntal Permitting				•		-	-	I	Yes
4. E&S BMPs (is required.)	(List BMPs and	d note if insta	Iled and mainta	ained a	s p	er the	e plan. If c	corrective	e actio	on is neede	ed,	a picture
E٤	&S BMPs	C	Compliance Level	c	Cor	rectiv	ve Action			rective Frame	R	Date epaired
Compost Filter So	ock	Acc	ceptable									
Roadside Ditch		Acc	ceptable									
Rock Construction	n Entrance	Acc	ceptable									
Silt Fence (Filter I	Fabric Fence)	Acc	ceptable									
Housekeeping		Acc	ceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distur	bance resulti	ing from earth c	listurba	anc	e acti	vity or inef	-				No
Have inactive di	sturbed areas	s (stockpiles, f	final grade) bee	en stabi	ilize	ed per	state req	uirement	ts?			N/A
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BMI	Ps as p	ber	E&S	plans?					N/A
Has a new slip/s	slide been obs	served? (If ye	es, complete Sli	de Rep	oort	t Form	<u>(</u> ר					No

AFE 124300139	Date/Tir	me 12/20/2018 11:37 AM	Report # 12374						
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If corre	ctive action is ne	eded, a					
PCSM BMPs	PCSM BMPs Compliance Level Corrective Action Corrective Time Frame Date								
	Level			Repaired					
7. Identify all remedial measures that h	nave been taken s	since the previous inspection was	s conducted.						
Comments (Reference above question									
Performed SWPPP inspection of main layd acceptable condition. The RCE was clean a	and the road was cl	ear of any debris. The inlet protection	n for the parking lo	t drains in the					
paved yard were in good condition. The per containment structures were found to be in	rmits are posted at compliance at the t	the main entrance to the paved yarc time of inspection. The site is curren	l as required. All se tly in compliance.	condary					
Note: It is a condition of National Pollut maintenance program be conducted to	-								
weekly basis and after each stormwater replacement are needed or have been i	r event. Please li	st in the space provided commer	nts to note if repai	irs or					
inspection may result in permit suspens	sion or the imposi	tion of civil penalties. If supplem	ental monitoring i						
as part of a permit condition this form m	hay be used to me	eet those monitoring requiremen	ts.						

AFE 124300139	9 Date/Tir	ne 12/20/2018 11:37	7 AM Report # 12374
	Pie	tures	
	36.9718328817161, -79.8699990381299	GPS Location	36.972000645508, -79.8700646684318
Description	Inlet protection for parking lot drain near equipment storage building in acceptable condition.	Description	Secondary containment structure for fuel cell in compliance
	36.9718151959004, -79.869957044795		36.9718595720938, -79.8700751872126
Description	P1 silt fence and mat timbers in good conditi	on Description	RCE in good condition at gravel yard.
			Insert image here
GPS Location	36.9719187124045, -79.8699976970254	GPS Location	
Description	Roadside ditch along Triple Creek clean of debris.	Description	

Mour	NTAIN Valley		Visu	al S	Site	e Ins	specti	on Re	epc	ort		
Project Nar	ne H-600 Pipe	eline Spread I		AF	E	124300	0139	Spre	ead	H-600 Pipeli	ne S	pread I
Contract	Contractor Precision					Report # 12363						
Inspect	Inspector Casey McGaha					Date/Time 12/20/2018 5:			8 5:0	00 PM		
Permit #	TBD		Inspection 7	Гуре	VA	SWPP		Station Begin 13670+00			+00	
State	VA		Inspection /	Area	Full			Station End 16027+46			+46	
County	Franklin/Pittsy	Ivania	Gro	ound	We	t		Т	emp	erature (°F)	52.00
Municipality	Chatham		Wea	ather	Sur	nny			Rain	Gauge (in)	0.00
GPS Location	36.971907407	71444, -79.870	081382516				Rain Ac	cumulat	tion 1	Time (day	/s)	0.00
1. Are the appr	oved (stampe	ed) E&S Plan	and PCSM Pla	in pres	sent	t on sit	e?					Yes
2. Are there act (If yes, notify			f the limits of dis Permitting Coord						ings?)		No
3. Is Constructi followed? (If			e construction ental Permitting								g	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	led,	a picture
Eð	&S BMPs	(Compliance Level		Со	rrectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Co	mmunication									
Rock Constructio	n Entrance	Co	mmunication									
Silt Fence (Filter	Fabric Fence)	Co	mmunication									
Silt Fence (Reinfo	orced Filter Fab	oric Fence) Co	mmunication									
Sump Pit		Co	mmunication									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ting from earth	disturk	ban	ce acti	vity or inef					No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	en sta	biliz	zed pei	r state req	uirement	ts?			Yes
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BM	IPs as	pei	r E&S	plans?					Yes
Has a new slip/s	Has a new slip/slide been observed? (If yes, complete Slide Report Form) No											

AFE 124300139	Date/Ti	me 12/20/2018 5:00 PM	Report # 123	363
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	aintained as per the plan. If corre	ctive action is ne	eded, a
	Compliance		Corrective	Date
PCSM BMPs	Level	Corrective Action	Time Frame	Repaired
7. Identify all remedial measures that h	ave been taken	since the previous inspection was	conducted.	
Comments (Reference above questions	s as annronriate)		
The EI team completed a punchlist walkthro		•	nted and given to t	he contractor
so repairs can be made. The contractor continues to perform mainter performed correctly.	nance. The EI tea	n inspects all work performed to ens	ure the maintenanc	e is being
Gwinnup continues to stabilize the ROW uti coverage of the edge product is being place	lizing helicopters.	The EI team continues to inspect the	work areas to ens	ure good even
coverage of the edge product is being place				
Note: It is a condition of National Polluta	ant Discharge El	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 r	made for BMPs a	as a result of the inspection. Failu	ure to conduct the	e required
inspection may result in permit suspens as part of a permit condition this form m				s required
as part of a portfill condition this form in				

AFE 12430013	9	Date/Time 12	2/20/2018 5:00 F	PM Report #	12363
		Pictu	res		
					5
GPS Location	36.9717410998763, -79.8699740		PS Location	37.0256472234511, -79.59	
Description	Aerial stabilization in progress sta	a 14745+00	Description	Sump maintenance require	d sta 14714+00
GPS Location	37.0260253223004, -79.5908037		PS Location	37.026078505476, -79.591	
Description	Sump maintenance required sta	14742+00	Description	Stabilized ROW sta 15141+	-00
GPS Location	37.0259907888593, -79.5907794		PS Location	37.0259907888593, -79.59	
Description	Aerial stabilization completed sta	15222+00	Description	Maintenance required on C	FS sta 15234+00

Mour	nta V	ain Alley		Visu	ual S	Site In	specti	on Rep	oor	t	
Project Nar	ne	Transco Inte	erconnect	Station	A	FE 12430	0113	Sprea	d Tra	ansco Interco	onnect Station
Contract	Contractor MEC					Report # 12329					
Inspect	or	Dave Burkh	art					Date/Tim	e 12	/19/2018 [·]	10:35 AM
Permit #	ΤВІ	D		Inspection	Туре	VA SWPP	,	Station B	egin	0+00	
State	VA			Inspection	Area	Full		Station End 00+00			
County	Pitt	sylvania		Gr	ound	Muddy		Ter	nper	ature (°F	41.00
Municipality	Cha	atham		We	ather	Sunny		Ra	ain G	auge (in	0.00
GPS Location	36.	8347771772	133, -79.3	421184427023			Rain Ac	cumulatio	n Tir	ne (days	1.00
1. Are the appr	ove	d (stamped) E&S Pla	an and PCSM Pl	an pre	sent on si	te?				Yes
			•	of the limits of d I Permitting Coo				•	js?		No
followed? (If	No,	notify MVF	P Environi	the construction mental Permitting	g Coor	dinator an	Id explain i	in commen	ts.)	0	Yes
4. E&S BMPs (is required.)	(List	: BMPs and	note if in	stalled and main	tained	as per th	e plan. If o				•
Eð	&S I	BMPs		Compliance Level		Correcti	ve Action			ctive Frame	Date Repaired
Compost Filter So	ock			Acceptable							
Erosion Control B	Blank	ket		Acceptable							
Rock Constructio	n Er	ntrance		Acceptable							
Rock Filter Outlet	t			Acceptable							
Rock Filter				Acceptable							
Silt Fence (Reinfo	orce	d Filter Fabri	c Fence)	Acceptable							
Vegetative Stabili	izatio	on (Tempora	ıry)	Acceptable							
Temporary Divers	sion	Berm		Acceptable							
Other				Acceptable	Riser					12	2/19/2018
5. Site Conditi	ons	5									
beyond defined	limi	ts of disturb	ance res	ediment, gravel, ulting from earth Invironmental Pe	distur	bance act	ivity or ine	-			
Have inactive di	stur	bed areas	(stockpile	es, final grade) be	een sta	abilized pe	r state req	uirements?			Yes
Are slopes 3:1 a	and	greater stal	oilized wit	th appropriate BN	MPs as	s per E&S	plans?				N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)								No			

AFE 124300113	Date/Time 12/19/2018 10:35 AM Report # 12329								
6. PCSM BMPs (List BMPs and note	f installed and ma	intained as per the plan. If corre	ctive action is nee	eded, a					
picture is required.)	Compliance		Corrective	Date					
PCSM BMPs	PCSM BMPs Level Corrective Action Time Frame Rep								
			_						
			_						
7. Identify all remedial measures that	have been taken s	since the previous inspection was	s conducted.						
Comments (Reference above question	ns as appropriate.)							
Performed a VA SWPPP inspection2 in	ches of rain measu	rable since previous inspection an	d 15 inches of snov	w melted					
Inspected all installed CFS along LOD r Inspected installed Super Silt Fence No	o sediment build up sediment build up o	or damage. r damage							
Inspected rock filter outlets along SSF. No Inspected rock check outlets along SSF. I	o sediment build up No sediment build uj	o							
Inspected containment structures for fuel t Inspected all eqpt for leaks.	anks.								
Inspected the RCE at Transco Road. No	sediment or dirt on t	he roadway. Signs and permits post	ted.						
Inspected inlets, outlets and rock checks f	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 slo	pes. No sloughing	or issues.							
Inspected the water/sediment levels and o	utlets for both traps	and the basin.							
Note: It is a condition of National Pollu	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 op	peration and maintenance of all E	BMPs to be inspec	cted on a					
	veekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or eplacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required								
inspection may result in permit susper	sion or the imposi	tion of civil penalties. If supplem	ental monitoring i						
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	12/19/2018 10:35	AM Repor	t # 12329
		Pict	ures		
GPS Location	36.834772686651, -79.34210495		GPS Location	36.8347871608865, -79.3	3421484293121
Description	Corrected placement of riser for \$	SB-1	Description	Outflow of SB-1	
GPS Location	36.8348567840055, -79.3423695	5490503	GPS Location	36.8348567840055, -79.3	3423695490503
Description	Temp vegetation and erosion ma slopes	atting on pad	Description	Channel J from off pad	
GPS Location	36.8347768818042, -79.3421184	4142197	GPS Location	36.8347771419575, -79.3	3421184456524
Description	Temp channel and diversion berr		Description	ST-2	