🏹 Mour	Ntain Valley		Visu	ual S	Site In	specti	on Re	epc	ort		
Project Nan	ne H-600 Pipe	eline Spread I	e Spread I AFE 124300139 Spread H-600 Pipeline S						e Spr	ead I	
Contract	or Precision				•		Repo	ort #	12503		
Inspect	or Glenn Mike	e Renfro					Date/Ti	ime	12/27/2018	12:0	00 PM
Permit #	TBD		Inspection	Туре	VA SWPP		Station	Beg	in 13670+	00	
State	VA		Inspection	Area	Full		Statio	on Er	nd 16025+	00	
County	Franklin		Gr	ound	Damp		Т	emp	erature (°F	-) 4	1.00
Municipality	N/A		We	ather	Cloudy			Rain	Gauge (ir	1) 2	.50
GPS Location	36.971830980	0669, -79.870	0996617639			Rain Ac	cumulat	tion ⁻	Fime (days	s) 6	.00
1. Are the approx	oved (stampe	d) E&S Plan	and PCSM Pl	an pre	sent on sit	e?					Yes
2. Are there act (If yes, notify		-	the limits of d Permitting Coo			•		ings?			No
3. Is Construction followed? (If	•		e construction ental Permitting			•		-	-		Yes
4. E&S BMPs (is required.)	(List BMPs and	d note if insta	alled and main	ntained	as per the	e plan. If c	corrective	e actio	on is neede	ed, a	a picture
E٤	&S BMPs	(Compliance Level		Correctiv	ve Action			rective Frame		Date paired
Compost Filter So	ock	Co	mmunication	Mainte	nance neec	led					
Erosion Control B	llanket	Ace	ceptable								
Roadside Ditch		Ace	ceptable								
Housekeeping		Ace	ceptable								
Rock Construction	n Entrance	Ace	ceptable								
Silt Fence (Filter I	Fabric Fence)	Ace	ceptable								
Silt Fence (Reinfo	orced Filter Fab	oric Fence) Ac	ceptable								
Waterbar		Co	mmunication	Mainte	nance neec	led					
Waterbar Outlet F	Protection	Co	mmunication	Mainte	nance neec	led					
5. Site Conditi	ons										
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	distur	bance acti	vity or inef	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	abilized pe	r state req	uirement	ts?			Yes
Are slopes 3:1 a	ind greater sta	abilized with a	appropriate BN	MPs as	s per E&S	plans?					Yes
Has a new slip/s	lide been obs	served? (If ye	es, complete S	Slide R	eport Forn	n)				Γ	No

AFE 124300139	Date/Ti	me 12/27/2018 12:00 PM	Report # 125	503
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If correc	ctive action is nee	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	2010.			Ropanoa
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	conducted.	
Comments (Reference above question	s as annronriate `)		
Performed SWPPP inspection on Spread I	. Theere has been	over 2" of rainfall since the last inspe	ection was performe	ed on the
spread. All perimeter ECD's were inspected sediment. There are also potential issues w possible issues as well. All RCE's througho	ith waterbar erosio	n in a few areas with sump and plune	ge pool maintenan	ce being
stabilization operations have been complete on a punch list and given to the contractor t	ed on the spread. A	Il potential issues that were identified	d during the inspec	tion were put
Note: It is a condition of National Pollut	ant Discharge Eli	mination System and Fraction and	d Sadimant norm	its that a
maintenance program be conducted to	provide for the op	peration and maintenance of all B	MPs to be inspec	cted on a
weekly basis and after each stormwater replacement are needed or have been	made for BMPs a	s a result of the inspection. Failu	ire to conduct the	e required
inspection may result in permit suspens as part of a permit condition this form m				s required

AFE 12430013	9	Date/Time	12/27/2018 12:00	PM	Report #	12503
		Pict	ures			
st Aneed	WEREADON GES MINISTRAINED					
GPS Location	36.9718442811044, -79.8699791		GPS Location			
Description	CFS over half full needs mainten 14882+00.	ance at	Description	RCE in accepta Golden View Ro	ble condition d.	on the GAS of
GPS Location	36.9720006035985, -79.8700454		GPS Location			
Description	Waterbar and end treatment in g at approximately 14346+00	ood condition	Description	Waterbar and e at approximatel	nd treatment y 14332+35	in good condition
				Insert ima	age here	
GPS Location	36.9717755529047, -79.8699794	1219485	GPS Location			
Description	Temporarily stabilization complet GAS of Armstrong Rd.	ed on the	Description			

Mour	Ntain Valley		Visu	ial S	Site	e Ins	specti	on Re	epo	ort		
Project Nan	ne H-600 Pipe	line Spread I		A	FE	124300	0139	Spre	ad	H-600 Pipelin	e Spr	ead I
Contract	or Precision							Repor	rt #	12506		
Inspect	or Glenn Mike	e Renfro						Date/Ti	me	12/27/2018	1:47	' PM
Permit #	TBD		Inspection	Туре	VA	SWPP		Station	Begi	i n 000+00		
State	VA		Inspection	Area	Full			Statio	n En	d 000+00		
County	Franklin		Gr	ound	Dry			Т	empe	erature (ºF	-) 4	1.00
Municipality	N/A		We	ather	Clo	udy			Rain	Gauge (ir	1) 2	.00
GPS Location	36.971984032	3766, -79.870	0069138946				Rain Ac	cumulati	ion T	ime (days	5) 6	.00
1. Are the approx	oved (stamped	d) E&S Plan a	and PCSM Pla	an pres	sent	on sit	e?					Yes
2. Are there act (If yes, notify		-	the limits of di ermitting Coor				•		ngs?			No
3. Is Construction followed? (If			e construction ntal Permitting				•			n set being		Yes
4. E&S BMPs (is required.)	(List BMPs and	l note if insta	lled and main	tained	as	per the	e plan. If c	orrective	actio	on is neede	ed, a	a picture
Εð	&S BMPs	C	compliance Level		Co	rrectiv	ve Action			ective Frame		Date paired
Compost Filter So	ock	Cor	nmunication	Mainter	nanc	e need	ed					
Housekeeping		Acc	eptable									
Rock Construction	n Entrance	Acc	eptable									
Roadside Ditch		Acc	eptable									
Silt Fence (Filter I	Fabric Fence)	Acc	eptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distur nediately conta	bance resulti act MVP Env	ng from earth ironmental Pe	disturl rmittin	ban g C	ce acti oordina	vity or inef ator.	fective BI	MP?			No
Have inactive di	sturbed areas	(stockpiles, f	final grade) be	en sta	biliz	zed pe	r state req	uirements	s?			N/A
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BN	/IPs as	pe	r E&S	plans?					N/A
Has a new slip/s	slide been obs	erved? (If ye	es, complete S	lide R	еро	rt Forn	n)					No

AFE 124300139	Date/Tir	me 12/27/2018 1:47 PM	Report # 12	506				
 PCSM BMPs (List BMPs and picture is required.) 	I note if installed and ma	intained as per the plan. If corr	ective action is ne	eded, a				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired				
				Repaired				
7. Identify all remedial measure	s that have been taken s	since the previous inspection wa	is conducted.					
Comments (Reference above q	uestions as appropriate.)						
Comments (Reference above questions as appropriate.) Performed SWPPP inspection of main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and a issue was found with the triple stacked CFS on the west side of the gravel yard it appears that they were damaged during snow removal operations and now becoming visible after the snow has melted. The inlet protection for the parking lot drains in the paved yard were found to be in acceptable condition. The RCE was clean and the road was free of any debris. The secondary containment structures were found to be in compliance. All issues that were found were placed on a punch list and given to the contractor to address.								
maintenance program be condu weekly basis and after each stor replacement are needed or have inspection may result in permit s	Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a naintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected 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 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 12430013	9	Date/Time	12/27/2018 1:47 F	PM	Report #	12506				
	Pictures									
	36.9718253749196, -79.8700760		GPS Location							
Description	Damaged perimeter ECD's on the the gravel yard.	e west side of	Description	Perimeter ECD end of paved y	r's in good con ard.	dition on south				
GPS Location	36.9718231587084, -79.8699129		GPS Location							
Description	Secondary containment structure in compliance.	for fuel cell	Description	Secondary con near inspection	tainment struc trailer.	ture for light plant				
				Insert ima	age here					
GPS Location	36.9718231587084, -79.8699129		GPS Location							
Description	Perimeter ECD's in good conditio end of gravel yard.	on on north	Description							

Mour	nta V	ain Valley		Visu	al S	Site I	ns	specti	on R	ерс	ort			
Project Nar	ne	Transco Interconneo	t Sta	tion	Α	FE 124	300)113	Sp	read	Trar	nsco Inter	conr	nect Station
Contract	or	MEC							Rep	ort #	125	05		
Inspect	or	Dave Burkhart							Date/1	Time	12/2	27/2018	1:2	2 PM
Permit #	ΤВ	D		Inspection	Туре	VA SW	PP		Statio	n Beg	jin	0+00		
State	VA			Inspection	Area	Full			Stati	ion Er	nd	0+00		
County	Pitt	sylvania		Gr	ound	Dry			Temperatu				rature (°F)	
Municipality	Cha	atham		We	ather	Cloudy				Rain	n Ga	auge (ir	n)	0.00
GPS Location	36.	8347804719242, -79	.342	1144653149				Rain Ac	cumula	ation ⁻	Tim	e (day	s)	4.00
1. Are the appr	ove	d (stamped) E&S F	Plan	and PCSM Pla	an pre	sent on	site	ə?						Yes
		es occurring outsic MVP Environmen								•	?			No
followed? (If	No,	sequence outlined notify MVP Enviro	nme	ntal Permitting	g Coor	dinator	and	, d explain	in comm	ients.))	0	,	Yes
4. E&S BMPs (is required.)	(List	BMPs and note if			tained	as per	the	plan. If o	correctiv				ed,	-
E	&S I	BMPs	C	Compliance Level		Correc	ctiv	e Action		Corrective Time Frame		R	Date Repaired	
Compost Filter So	ock		Acc	ceptable							-			
Concrete Washou	ut		Acc	ceptable										
Rock Constructio	n Er	otrance	Acc	ceptable										
Pumped Water Fi	ilter	Bag	Acc	ceptable										
Rock Filter Outlet	t		Acc	ceptable										
Rock Filter			Acc	ceptable										
Silt Fence (Reinfo	orce	d Filter Fabric Fence) Acc	ceptable										
Vegetative Stabili	izatio	on (Temporary)	Acc	ceptable										
Other			Acc	ceptable	sedime	nt basin	and	d traps						
5. Site Conditi	ons	6												
beyond defined	limi	discharge (such as ts of disturbance re iately contact MVP	esulti	ing from earth	distur	bance a	activ	vity or ine	-					No
Have inactive di	stur	bed areas (stockp	les, l	final grade) be	en sta	abilized	per	state req	uiremen	nts?				Yes
Are slopes 3:1 a	and	greater stabilized v	vith a	appropriate BN	/IPs as	s per E&	kS p	olans?						N/A
Has a new slip/s	slide	been observed?	(If ye	es, complete S	lide R	eport F	orm	ı)						No

AFE 124300113 Date/Time 12/27/2018 1:22 PM Report # 12505									
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If correc	tive action is nee	eded, a					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired					
	20101			Ropanoa					
7. Identify all remedial measures that h	ave heen taken s	since the previous inspection was	conducted						
Comments (Reference above questions	s as appropriate.)							
Performed a VA SWPPP inspection0 inc	hes of overnight ra	infall 2.50 inches since previous S	WPPP on 12/19/20	018					
Inspected all installed CFS along LOD no Inspected installed Super Silt Fence No se	o sediment build up ediment build up 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	0							
Inspected containment structures for fuel ta Inspected all eqpt for leaks.	nks.								
Inspected the RCE at Transco Road. Mino	or sediment/mud or	the roadway had contractor swee	p. Signs and perm	nits posted.					
Inspected inlets, outlets and rock checks for	r culverts, channels	and roadside ditches. No sediment	build/up.						
Inspected temporary seeding. No runoff or i	ssues.								
Inspected installed straw matting on all slop	es. No sloughing	or issues.							
Inspected the water/sediment levels and ou	tlets for both traps	and the basin.							
Observed contractor dewater pad open ditc	hes using pump ar	nd filter bag placed in vegetated uplar	nd 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 inspection may result in permit suspens as part of a permit condition this form m	provide for the op vevent. Please li made for BMPs a ion or the imposi	peration and maintenance of all B st in the space provided commen is a result of the inspection. Failu tion of civil penalties. If suppleme	MPs to be inspects to note if repaire to conduct the ental monitoring i	cted on a irs or e required					

AFE 12430011	3	Date/Time	12/27/2018 1:22 F	PM	Report #	12505				
	Pictures									
GPS Location	36.8347875570186, -79.3421119	9036092	GPS Location	36.8348865397		2860652947				
Description	Containment		Description	Sediment Basii	n #1					
	NER CON									
GPS Location	36.8349043932155, -79.3422708	310231	GPS Location	36.8349043932	2155, -79.3422	270810231				
Description	Channel A1 along site access roa	ad	Description	RCE at Transc	o Rd					
GPS Location	36.8347804049816, -79.3421141	1771268	GPS Location	36.8347802269						
Description	Pump bag for dewatering		Description	18 inch CFS ar LOD	nd SSF along	west perimeter				