Mour Mour	ntain Valley		Visu	ual S	Site	Ins	specti	on R	ерс	ort		
Project Nar	ne H-600 Pip	eline Spread I		AF	FE 1	24300	139	Spr	read	H-600 Pipelir	ne Sp	oread I
Contract	or Precision			•				Repo	ort#	15150		
Inspect	or Glenn Mik	e Renfro						Date/T	ime	3/25/2019	3:35	5 PM
Permit #	TBD		Inspection	Туре	VA S	SWPP		Station	n Beg	in 0000+0	00	
State	VA		Inspection	Area	Full			Station End 0000+00				
County	Franklin		Gr	ound	Dam	р		Temperature (°F)				67.00
Municipality	N/A		We	ather	Light	t Rain		Rain Gauge (in)				0.20
	!		.				Rain Ac	cumula	tion	Гime (day	s)	6.00
1. Are the appr	oved (stampe	ed) E&S Plan	and PCSM Pla	an pres	sent	on site	e?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?									No			
(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)												
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.)									Yes			
4. E&S BMPs (is required.)	(List BMPs an	d note if insta	alled and main	itained	as p	er the	plan. If o	corrective	e acti	on is need	ed,	a picture
E	&S BMPs	(Compliance Level		Cor	rectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Ac	cceptable									
Housekeeping		Co	ommunication	General housekeeping								
Rock Constructio	n Entrance	Ac	cceptable									
Roadside Ditch		Co	ommunication	Pick up	tras	h						
Silt Fence		Ac	cceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ting from earth	distur	banc	e activ	vity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	en sta	bilize	ed per	state req	uiremen	its?			N/A
Are slopes 3:1 a	and greater st	abilized with	appropriate BN	MPs as	per	E&S	olans?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)										No		

AFE	124300139		Date/Ti	me 3/25/2019 3:35 PM	Report # 15150				
	SM BMPs (List BMPs and note if ture is required.)	installe	d and ma	aintained as per the plan. If corre	ctive action is ne	eded, a			
-	PCSM BMPs	_	pliance evel	Corrective Action	Corrective Time Frame	Date Repaired			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.									
Comn	nents (Reference above questions	s as app	oropriate.)					
were of at grave potentianchor trash).	med SWPPP inspection of main laydobserved. The inlet protection for the posterior of the transfer of t	parking le clear of a ainment s ad from lift at the m	ot drains in any debris structure of ting the plain entran	n the paved yard were found to be in . All secondary containment structure in the north end of the gravel yard, the lastic. The road side ditch needs tras ace of the paved yard as required. All	acceptable condit s were inspected e plastic liner need h pick up (ice bag	ion. The RCE and one ds to be s and other			
Note:	It is a condition of National Polluta	ant Disc	charge Eli	imination System and Erosion and	d Sediment perm	nits that a			
mainte	enance program be conducted to y basis and after each stormwater	provide	for the o	peration and maintenance of all B	MPs to be inspe	ected on a			

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.

AFE	12430013	9		Date/1	Гіте 3.	/25/2019 3:35 F	PM		Report # 15150			
				Р	ictu	res						
GPS L	_ocation		eld Station#			SPS Location			Station#			
Des	scription	side of pav	ed yard in goo	g lot drain on sou d condition	ith	Description		dary co pliance	ntainment s	structure for	fuel cell	
				DE L'Interde de Company de la			er.					
GPS L	_ocation		eld Station#			SPS Location			Station#			
Des	scription	Perimeter E good condi	=CD's on west tion.	side of paved ya	ard in	Description	of grav	dary co el yard	ntainment s needs plas	structure on stic liner ancl	north end nored.	
										PUIS		
GPS L	_ocation		eld Station#			SPS Location			Station#			
Des	scription	Materials b yard.	eyond LOD or	south end of gra	avel	Description		eter ECI gravel	D's in good yard.	condition or	n west	

AFE 124300139)	Date/Time	te/Time 3/25/2019 3:35 PM Report # 15150						
		Pictu	ures						
Insert image here Insert image here GPS Location Field Station# GPS Location Field Station#									
GPS Location	Field Station#		GPS Location	Fie	ld Station#				
Description			Description						
Insert image here Insert image here									
GPS Location	Field Station#		GPS Location	Fie	ld Station#				
Description			Description						
	Insert image here		Insert image here						
GPS Location	Field Station#		GPS Location Field Station#						
Description			Description	•					

AFE 124300139 Date/Time 3/25/2019 3:35 PM Report # 15150								
		Pict	ures					
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location	Fie	eld Station#			
Description			Description					
Insert image here Insert imag								
GPS Location	Field Station#		GPS Location	Fie	eld Station#			
Description			Description					
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location	Fie	eld Station#			
Description			Description					

Mour Mour	ntai Va	in alley		Visu	ual S	Site Ir	าร	specti	on F	Repo	ort		
Project Nar	ne H	-600 Pipe	line Spread	11	Al	FE 1243	00	139	Sp	read	H-600 Pip	eline S	pread I
Contract	t or P	recision				·			Rep	ort #	15204		
Inspect	t or C	asey Mc	Gaha						Date/	Date/Time 3/25/2019 5:0			0 PM
Permit #	TBD			Inspection	Туре	VA SWP	Ρ		Statio	Station Begin 13670+00			
State	VA			Inspection	Area	Full			Stat	tion E	nd 1602	7+46	
County	Frank	klin/Pittsyl	vania	Gr	ound	Dry		Т			Temperature (°F)		
Municipality	Chatl	ham		We	/eather Cloudy			Rair	Gauge	(in)	0.00		
	!			<u> </u>				Rain A	ccumul	ation	Time (da	ays)	0.00
Are the approved (stamped) E&S Plan and PCSM Plan present 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				
3. Is Constructi	on se	quence	outlined in	the construction	notes	of the E	&S	S plan set	or PCS	SM pla		ng	Yes
4. E&S BMPs (is required.)	(List E	3MPs and	I note if in	stalled and main	itained	as per t	he	plan. If	correcti	ve acti	on is ne	eded,	a picture
· /				Compliance Level	Corrective Action				rective Frame	R	Date epaired		
Compost Filter So	ock			Communication									
Rock Constructio	n Entr	ance		Acceptable									
Silt Fence (Filter	Fabric	Fence)		Communication									
Silt Fence (Reinfo	orced	Filter Fab	ric Fence)	Communication									
Temporary Divers	sion B	erm		Communication									
5. Site Conditi	ons												ı
beyond defined	limits	of distur	bance res	ediment, gravel, ulting from earth nvironmental Pe	distur	bance ac	ctiv	ity or ine	-				No
Have inactive di	sturbe	ed areas	(stockpile	s, final grade) be	een sta	abilized p	er	state red	quireme	nts?			Yes
Are slopes 3:1 a	and gr	eater sta	bilized wit	h appropriate BN	MPs as	per E&S	3 p	olans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)											No		

AFE 124300139	Date/Tin	ne 3/25/2019 5:00 PM	Report # 153	204
6. PCSM BMPs (List BMPs and not	e if installed and mai	ntained as per the plan. If co	rrective action is ne	eded, a
picture is required.)				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that	at have been taken s	ince the previous inspection v	vas conducted.	
Comments (Reference above quest				
The EI team continues to travel ROW to be made.	identity compliance iss	sues throughout. All issues are a	daed to the punchlist s	so repairs can
The cleanup crew moved to Star Land R construction conditions. The topsoil is be and new ECDs are being installed.	Rd to begin the final clear eing restored and hydro	anup process on Thursday. The omulch and seed are being applie	ROW is being restore ed. Existing ECDs we	d to pre re removed
The environmental crews continue to pe	rform maintenance on	compliance issues throughout.		

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.

AFE 124300139	9	Date/Time	3/25/2019 5:00 Pl	M	Report #	15204
		Pict	ures			
GPS Location			GPS Location		Station# 137	
Description	Hydromulch applied to ROW duri cleanup process.	ing final	Description	Temporary ve along restored	getative growth I ROW.	is adequate
GPS Location		+00	GPS Location			
Description	Maintenance required on CFS.		Description	CWD and plur	nge pool function	oning properly.
GPS Location	36.93 Field Station# 14771+	- 00	GPS Location	36.93 Field	Station# 151	108+50
Description	Spoil pile requires stabilization.		Description		required on CF	

AFE 124300139)	Date/Time	ne 3/25/2019 5:00 PM Report # 15204					
		Pict	ures					
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location	Field	Station#			
Description			Description					
	Insert image here	ort image here Insert image here						
GPS Location	Field Station#		GPS Location	Field	Station#			
Description			Description					
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location Field Station#					
Description			Description	•	•			

AFE 124300139 Date/Time 3/25/2019 5:00 PM Report # 15204								
		Pict	ures					
Insert image here Insert image here GPS Location Field Station# GPS Location Field Station#								
GPS Location	Field Station#		GPS Location	Fiel	d Station#			
Description			Description					
Insert image here Insert image h								
GPS Location	Field Station#		GPS Location	Fiel	d Station#			
Description			Description					
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location Field Station#					
Description			Description	•				

Mour Mour	ntain Valle	ey IE LLC		Visu	ual S	Site Ir	าร	specti	ion R	Repo	ort		
Project Nar	ne H-600) Pipeline	Spread I		Al	FE 1243	300	139	Sp	read	H-600 Pipelir	ne Sp	oread I
Contract	or Precis	sion			•	•			Rep	ort #	15281		
Inspect	d or Glenr	Mike Re	enfro						Date/	Time	3/29/2019	9:32	2 AM
Permit #	TBD			Inspection	Туре	VA SWP	P		Statio	Station Begin 0000+00			
State	VA			Inspection	Area	Full			Stat	ion E	nd 0000+0	00	
County	Franklin			Gr	ound	Dry				Temp	erature (º	F)	50.00
Municipality	N/A			We	eather Sunny			Rair	Gauge (i	n)	0.10		
	•	Rain Accumulation Time (days) 4						4.00					
1. Are the appr	oved (sta	mped) E	&S Plan	and PCSM PI	an pre	sent on s	site	9?					Yes
2. Are there act (If yes, notify		_		the limits of dermitting Coo						_)		No
3. Is Constructi followed? (If				e construction								g	Yes
4. E&S BMPs (is required.)	(List BMP	s and no	te if insta	alled and main	ntained	as per t	he	plan. If	correctiv	ve acti	on is need	ed,	a picture
· '			(Compliance Level	Corrective Action				rective Frame	R	Date epaired		
Compost Filter So	ock		Ac	ceptable									
Housekeeping			Ac	ceptable									
Rock Constructio	n Entranc	е	Ac	ceptable									
Roadside Ditch			Ac	cceptable									
Silt Fence (Filter	Fabric Fer	nce)	Ac	ceptable									
5. Site Conditi	ons				-				<u>'</u>				
ls an unauthoriz beyond defined a photo and imn	limits of o	disturban	ice result	ing from earth	disturl	bance a	ctiv	ity or ine	-				No
Have inactive di	sturbed a	reas (sto	ockpiles,	final grade) be	een sta	ıbilized p	er	state red	quireme	nts?			N/A
Are slopes 3:1 a	and great	er stabiliz	zed with	appropriate Bl	MPs as	per E&	S p	olans?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)										No			

AFE	124300139		Date/Ti	me 3/29/2019 9:32 AM	Report # 15281			
	SM BMPs (List BMPs and note if	installe	ed and ma	nintained as per the plan. If corre	ective action is nee	eded, a		
ріс	ture is required.) PCSM BMPs		pliance	Corrective Action	Corrective	Date		
		L	evel		Time Frame	Repaired		
7 . lde	entify all remedial measures that h	ave be	en taken s	I since the previous inspection wa	s conducted.			
				<u> </u>				
Comn	nents (Reference above questions	s as ap	propriate.)				
Perform	med SWPPP inspection of Spread I n	nain lay	down yard	in Rocky Mount, Va. All perimeter E	CD's were inspecte	d and no		
were fo	ms were observed. The RCE was cle bund to be in acceptable condition. The	he inlet _ا	protection 1	for the parking lot drains in the pave	d yard were in good	condition.		
THE CC	enstruction permits are posted at the r	nani en	tiance of ti	ie paved yard as required. The site	is currently in compi	iance.		
Notor	It is a condition of National Pollut	ant Dia	oborgo Eli	imination System and Erasian ar	ad Cadimant narm	ita that a		
mainte	It is a condition of National Polluta enance program be conducted to	provide	e for the op	peration and maintenance of all I	BMPs to be inspec	cted on a		
	y basis and after each stormwater ement are needed or have been r							

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	9	Date/Time	3/29/2019 9:32 Al	Л R	Report # 15281
		Pict	ures		
GPS Location			GPS Location		tion# 0000+00
Description	Secondary containment si at tent in good condition.	tructure for generator	Description	RCE entrance at gr	ravel yard in good condition.
GPS Location			GPS Location		tion# 0000+00
Description	Inlet protection for parking end of paved yard in acce	lot drain on north ptable condition.	Description	Construction permi as required.	ts posted at main entrance
				Insert image	here
GPS Location	36.97 Field Station#	0000+00	GPS Location	Field Stat	tion#
Description	Perimeter ECD's on west good condition.	side of paved yard in	Description	,	

AFE 124300139)	Date/Time	3/29/2019 9:32 AM	М	Report	# 15281		
		Pict	ures					
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location	Fie	d Station#			
Description			Description					
	Insert image here				mage here			
GPS Location	Field Station#		GPS Location	Fie	d Station#			
Description			Description					
	Insert image here			Insert	mage here			
GPS Location	Field Station#		GPS Location	Fie	d Station#			
Description			Description					

AFE 124300139)	Date/Time	3/29/2019 9:32 AM	И	Report	# 15281		
		Pict	ures					
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location	Fie	eld Station#			
Description			Description					
	Insert image here				t image here			
GPS Location	Field Station#		GPS Location	Fi	eld Station#			
Description			Description					
	Insert image here			Insert	t image here			
GPS Location	Field Station#		GPS Location	Fic	eld Station#			
Description			Description					

Mour Mour	V	alley		Visı	ual S	Site	e Ins	specti	on R	ерс	ort		
Project Nar	ne	H-600 Pipe	eline Sprea	d I	A	FE	124300)139	Sp	read	H-600 Pipeli	ine S _l	oread I
Contract	tor	Precision				•			Rep	ort #	15323		
Inspect	tor	Casey Mc	Gaha						Date/	Гime	3/29/2019	5:00) PM
Permit #	TBD)		Inspection	Туре	VA S	SWPP		Statio	n Beg	in 13670	+00	
State	VA			Inspection	Area	Full			Stati	ion E	nd 16027	+46	
County	Frar	nklin/Pittsy	Ivania	Gı	ound	Dry				Temp	erature (°F)	75.00
Municipality	Cha	tham		We	ather	Sun	ny			Rair	Gauge (in)	0.00
	<u> </u>					•		Rain Ad	ccumula	ation	Time (day	ys)	0.00
1. Are the appr	ovec	l (stampe	d) E&S Pl	an and PCSM PI	an pre	sent	on site	e?					Yes
			-	of the limits of o						_)		No
` ` `				Il Permitting Coo					· · · · · ·			_	
				the constructior mental Permittin								g	Yes
,		•		stalled and mair				•				ded,	a picture
Εŧ	&S E	BMPs		Compliance Level		Coı	rectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock			Communication									
Housekeeping				Acceptable									
Plunge Pool				Acceptable									
Rock Constructio	n En	trance		Acceptable									
5. Site Conditi	ons												
beyond defined	limit	s of distur	bance res	sediment, gravel, sulting from earth Environmental Pe	distur	banc	e acti	vity or ine	-				No
Have inactive di	sturk	oed areas	(stockpile	es, final grade) be	een sta	abiliz	ed per	state rec	quiremer	nts?			Yes
Are slopes 3:1 a	and g	greater sta	abilized wi	th appropriate Bl	MPs as	s per	E&S	olans?					Yes
Has a new slip/s	slide	been obs	erved? (I	f yes, complete \$	Slide R	epor	t Form	n)					No

AFE 124300139	Date/Tin	ne 3/29/2019 5:00 PM	Report # 153	323
6. PCSM BMPs (List BMPs and note if i	installed and ma	intained as per the plan. If cor	ective action is ne	eded, a
picture is required.)				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	LOVOI		Time Traine	Repaired
7. Identify all remedial measures that ha	ave been taken s	since the previous inspection wa	as conducted	
Comments (Reference above questions	as appropriate.)			
A light rain event occurred on Tuesday result				
The EI team continues to travel ROW to iden	ntify compliance is:	sues. All issues are added to the p	unchlist so repairs ca	an be made.
The environmental crew continues to perforn	n maintenance thr	oughout the ROW.		
The cleanup crew continues to perform the fi removed and replaced with new. The crew is	nal cleanup proce installing the perr	ss from sta 15173+50 to sta 15220 manent breakers.	6+50. All existing EC	Ds are being
Gwinnup continues the final stabilization proc The aerial seeding crew arrived on Thursday	cess behind the clo	eanup crew. Hydromulch is being emporary stabilization process in ve	applied to entire RO\ arious locations throu	N. ughout.

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.

AFE	124300139	9		Date/T	ime 3.	/29/2	019 5:00 P	M		Repor	t #	15323
					ictu							
GPS L	_ocation		Field Station#			SPS	Location			Station#		
Des	scription	Surface area.	e roughening occu	rred on steep slop	ре	De	scription	Curlex breake	installed r.	along per	rmar	nent slope
GPS L	_ocation					GPS	Location			Station#		
Des	scription	Tempo	orary vegetation co	verage along RO\	W.	De	scription	Breake ROW.	r functio	ning prope	erly a	along stabilized
GPS L	ocation	36.93	Field Station#	14321+00	G	GPS	Location	36.89	Field S	Station#	143	315+00
Des	scription	CFS m	naintenance require	ed at sump		De	scription	CFS to require	rn in mul d.	Itiple place	es. N	Maintenance

AFE 124300139)	Date/Time	3/29/2019 5:00 PM Report # 15323						
		Pict	ures						
	Insert image here		Insert image here						
GPS Location	Field Station#		GPS Location	Fiel	d Station#				
Description			Description						
	Insert image here				mage here				
GPS Location	Field Station#		GPS Location	Fiel	d Station#				
Description			Description						
	Insert image here			Insert i	mage here				
GPS Location	Field Station#		GPS Location	Fiel	d Station#				
Description			Description						

AFE 124300139)	Date/Time	3/29/2019 5:00 PM Report # 15323						
		Pict	ures						
	Insert image here		Insert image here						
GPS Location	Field Station#		GPS Location	Fie	ld Station#				
Description			Description						
	Insert image here				mage here				
GPS Location	Field Station#		GPS Location	Fie	ld Station#				
Description			Description						
	Insert image here			Insert i	image here				
GPS Location	Field Station#		GPS Location	Fie	ld Station#				
Description			Description						

Moun	ita V	ain Valley		Visu	ıal S	Site	e In	specti	on R	ерс	ort		
Project Nan	ne	Transco In	terconnect St	ation	Al	Ē	12430	0113	Spi	read	Transco	Intercor	nect Station
Contract	or	MEC							Repo	ort#	15132		
Inspect	or	Dave Burk	hart						Date/T	Гime	3/25/2	019 8:3	4 AM
Permit #	ТВІ	D		Inspection	Туре	VA	SWPP		Station	n Beg	jin +1		
State	VA			Inspection	Area	Full			Stati	on Eı	n d +1		
County	Pitt	sylvania		Gr	ound	Dry			-	Temp	eratu	re (ºF)	50.00
Municipality	Cha	atham		We	ather Sunny Rain Gauge					ge (in)	0.00		
					Rain Accumulation Time (day						days)	1.00	
1. Are the appro	ove	d (stampe	d) E&S Plan	and PCSM Pla	an pre	sent	on sit	e?					Yes
2. Are there act			•	f the limits of d						_	>		No
3. Is Construction	on s	sequence	outlined in th		notes	of tl	he E&	S plan set	or PCS	M pla		eing	Yes
4. E&S BMPs (is required.)	(List	BMPs and	I note if inst	alled and main	tained	as p	oer the	e plan. If o	correctiv	e acti	on is r	eeded	, a picture
E8	&S I	BMPs		Compliance Level		Со	rrectiv	e Action			rective Fran		Date Repaired
Compost Filter So	ock		A	cceptable									
Other - Explain in	Со	mments	Pı	oblem Area	Sed ba	ısin r	riser						
Rock Construction	n Er	ntrance	A	cceptable									
Rock Filter Outlet			A	cceptable									
Rock Filter			A	cceptable									
Secondary Conta	inm	ent	A	cceptable									
Sediment Basin			A	cceptable									
Sediment Trap			A	cceptable									
Silt Fence (Reinfo	orce	Filter Fenc	e) A	cceptable									
5. Site Condition	ons	3											
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 disturbed areas (stockpiles, final grade) been stabilized per state requirements? Yes													
Are slopes 3:1 a	ınd	greater sta	abilized with	appropriate BN	лРs as	per	E&S	plans?					N/A
Has a new slip/s	slide	been obs	erved? (If y	es, complete S	Slide R	ероі	rt Forn	n)					No

AFE 124300113	Date/Tim	e 3/25/2019 8:34 AM	Report # 151	132
PCSM BMPs (List BMPs and no picture is required.)	te if installed and mair	tained as per the plan. If cor	rective action is ne	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	Level		Time Traine	Repaired
. Identify all remedial measures th	nat have been taken sir	nce the previous inspection w	as conducted.	•
. (0.5				
<u> </u>				
Comments (Reference above quest Performed a VADEQ routine SWPPP in Observed MEC apply seed/mulch to are Observed MEC work on NW corner of to Observed K. Stone continue grading are Observed K. Stone extending channels Observed K. Stone begin building chan Observed K. Stone begin applying top so	nspection. eas around the pad berm temp pad. Regrading and ea between pads. F and M to meet. nel L. mp pad.	d applying fabric and stone.		

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.



AFE 124300113	3	Date/Time	3/25/2019 8:34 AM	# 15132		
		Pictu				
GPS Location			GPS Location		Station# +	
Description	RFO along west LOD		Description	Final grading pads	and channel l	ouilding in between
GPS Location			GPS Location		Station# +	1
Description	SSF along west LOD		Description	Sed basin #2		
		KOBELCO D Unit				
GPS Location	36.83 Field Station# +1		GPS Location	36.83 Field	Station# +	1
Description	Extending channel F and M	to merge	Description	Applying top s pad	soil and berm	to corner of temp

AFE 124300113	3	Date/Time	3/25/2019 8:34 AM	М	Report	# 15132		
		Pict	ures					
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location	Fie	eld Station#			
Description			Description					
	Insert image here				image here			
GPS Location	Field Station#		GPS Location	Fie	eld Station#			
Description			Description					
	Insert image here			Insert	image here			
GPS Location	Field Station#		GPS Location	Fie	eld Station#			
Description			Description					

Mountain Valley			Visu	ıal S	Sit	e In	spect	ion F	Repo	ort			
Project Name Transco Interconnect		erconnect S	tation		FE	FE 124300113		S	pread	Transco	Intercon	nect Station	
Contractor Kanahwa							Rej	eport # 15277					
Inspector Dave Burkhart			nart					Date	Date/Time 3/29/2019 8:31			1 AM	
Permit # TBD			Inspection	Туре	VA	SWPF)	Statio	Station Begin +1				
State	VA			Inspection	Inspection Area		Full		Sta	Station End +1			
County	County Pittsylvania			Gr	Ground		Dry			Temperature (°F)			55.00
Municipality Chatham			We	Weather			Sunny		Rain Gauge (in)			0.00	
				· ·	Rain Ad				ccumu	cumulation Time (days)			
1. Are the appr	oved	(stampe	d) E&S Pla	n and PCSM Pla	an pre	sen	on si	te?					Yes
2. Are there act			0	of the limits of d						_	?		No
3. Is Constructi	ion s	equence	outlined in t		notes	of t	he E8	S plan se	et or PC	SM pla		eing	Yes
4. E&S BMPs (is required.)	(List	BMPs and	I note if ins	talled and main	tained	as	per th	e plan. If	correcti	ve acti	on is n	eeded,	a picture
E	&S B	MPs		Compliance Level	Corrective Action				rective e Fram		Date Repaired		
Compost Filter So	ock		A	Acceptable									
Other - Explain in Comments			F	Problem Area	Riser structure in sed basin								
Pumped Water F	ilter E	Bag	A	Acceptable									
Rock Construction Entrance			A	Acceptable									
Rock Filter Outlet			A	Acceptable									
Rock Filter			A	Acceptable									
Sediment Basin			A	Acceptable									
Sediment Trap		A	Acceptable										
Vegetative Stabili	izatio	n (Tempor	ary) A	Acceptable									
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limits	s of distur	bance resu	ılting from earth	distur	ban	ce act	tivity or in	-				No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?								Yes					
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?							N/A						
Has a new slip/slide been observed? (If yes, complete Slide Report Form)								No					

AFE 124300113	Date/Time	e 3/29/2019 8:31 AM	Report # 152	Report # 15277		
 PCSM BMPs (List BMPs and no picture is required.) 	te if installed and main	tained as per the plan. If co	rrective action is ne	eded, a		
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired		
	Level		Time Traine	Керапса		
Identify all remedial measures th	nat have been taken sir	nce the previous inspection w	/as conducted.			
omments (Reference above queserformed a VA Routine SWPPP inspe						
spected all installed CFS along LOD. spected installed Super Silt Fence I spected rock filter outlets along SSF. spected rock check outlets along SSF spected the concrete washout. spected containment structures for fu spected the RCE at Transco Road. I spected inlets, outlets and rock check spected temporary seeding. No runof spected installed straw matting on all spected the water/sediment levels an	no sediment build up or No sediment build up or No sediment build up F. No sediment build up el tanks. Inspected all ed No sediment or dirt on the se for culverts, channels af or issues.	damage Apt for leaks. A roadway. Signs and permits pand roadside ditches. No sedim A issues.				
bserved MEC use containment for fue bserved K. Stone install Type 2 fabric bserved K. Stone pump standing wat bserved K. Stone spread top soil on a	in channels J, K, F & L. er from sed basin. Will be	e setting the riser in concrete ov	er the weekend.			

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.

AFE 124300113	3	3/29/2019 8:31 Al	M	Report #	15277			
•		Pict	ures					
GPS Location			GPS Location		Station# +1			
Description	Matting in channels F and I	L	Description	Matting in cha	nnel L conveyi	ng into sed basin		
GPS Location	36.83 Field Station# +	·1	GPS Location					
Description	Sed basin		Description	Sed basin out	fall and spread	er structure		
GPS Location Description	36.83 Field Station# +	.1	GPS Location Description	36.83 Field	Station# +1			



AFE 124300113	Date/Time	3/29/2019 8:31 AM	# 15277					
		Pict	ures					
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location	Fie	ld Station#			
Description			Description					
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location	Fie	ld Station#			
Description			Description					
Insert image here			Insert image here					
GPS Location	Field Station#		GPS Location	Fie	ld Station#			
Description			Description					