Mour Mour	tain Valley	, c	Visu	ıal S	Site II	ทร	specti	ion R	ерс	ort		
Project Nar	<b>ne</b> H-600 Pi	peline Spread I		Al	FE 1243	300	139	Sp	read	H-600 Pipel	ine S	pread I
Contract	or Precision			•	•			Rep	ort #	16121		
Inspect	or Ben Dav	renport						Date/	Гime	4/22/2019	6:14	4 AM
Permit #	TBD		Inspection	Туре	VA SWF	PP		Statio	n Beg	<b>in</b> 13670	+00	
State	VA		Inspection	Area	Full			Stat	ion Eı	nd 16027	+46	
County	Franklin		Gr	ound	Damp	Temperature (°F)						
Municipality	N/A		We	ather	Sunny				Rain	Gauge (	in)	0.00
					=		Rain A	ccumula	ation <sup>*</sup>	Time (da	ys)	0.00
1. Are the appr	oved (stamp	ed) E&S Plan	and PCSM Pla	an pre	sent on	site	9?					Yes
2. Are there act (If yes, notify		•	of the limits of d Permitting Coo						_	)		No
3. Is Constructi followed? (If	•		he construction ental Permittin				•				g	Yes
4. E&S BMPs ( is required.)	(List BMPs a	nd note if inst	talled and main	itained	as per t	the	plan. If	correctiv	e acti	on is need	ded,	a picture
E	&S BMPs		Compliance Level		Correc	tiv	e Action			rective Frame	R	Date epaired
Housekeeping		A	cceptable									
Rock Constructio	n Entrance	A	cceptable									
Culvert		A	cceptable									
Vegetative Stabili	ization (Temp	orary) A	cceptable									
Compost Filter So	ock	С	ommunication									
Sump Pit		A	cceptable									
Waterbar		A	cceptable									
5. Site Conditi		- /	alian aust aust al	a:1 115	D 4: 11	٠.,	• \ c = :	elio or 4 :		ا د دائمین		
Is an unauthoriz beyond defined a photo and imn	limits of dist	urbance resul	lting from earth	distur	bance a	ctiv	ity or ine	-				No
Have inactive di	sturbed area	as (stockpiles,	, final grade) be	een sta	abilized p	oer	state rec	quiremer	nts?			Yes
Are slopes 3:1 a	and greater s	tabilized with	appropriate BN	MPs as	per E&	Sp	olans?					Yes
Has a new slip/s	slide been ol	served? (If y	es, complete S	Slide R	eport Fo	orm	1)					No

<b>AFE</b> 124300139	Data/Tir	<b>ne</b> 4/22/2019 6:14 AM	Poport # 16	101						
			Report # 161							
<b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)	installed and ma	intained as per the plan. If cor	rective action is ne	eded, a						
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired						
	2010.		Timo Tramo	Ropalica						
			_							
7. Identify all remedial measures that h	ave been taken s	since the previous inspection w	as conducted.							
Comments (Reference above questions										
<ul> <li>-Multiple rain events occurred during inspect- Cleanup crew completed final cleanup betw</li> </ul>	veen Hwy 220 and	Bonbrook Mill RC1								
-Cleanup crew restored subsoil to pre-const -Gwinnup completed hydroseed and stabiliz	ation process betw	veen Hwy 220 and Bonbrook Mill f	κ Mill RC1 and Jones RC1	Mill Rd						
<ul> <li>-Environmental crews continue to perform e</li> <li>-EI team continues to travel ROW to identify</li> </ul>	nvironmental main	tenance along entire ROW		be						
communicated to the contractor for resolution	on.	•								

**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	4/22/2019 6:14 Al	М	Report #	16121
			Pict	ures			
GPS L	_ocation			GPS Location		d Station# 148	35+50
Des	scription	Vegetated ROW with functioning breakers	siope	Description	ichs requires	maintenance	
GPS L	_ocation	36.97 <b>Field Station#</b> 149304 Newly installed erosion control bl		GPS Location		d Station# 149	approach to each
Des	scription	CFS check dam performing inten	ided function	Description	side of S-G13	3	арргоаст то еаст
GPS L	_ocation	37.00 Field Station# 15437-	+00	<b>GPS Location</b>	37.00 Field	d Station# 155	556+00
Des	scription	Vegetation beginning to grow on ROW with functioning ECD's and controls	stabilized d perimeter	Description	Functioning E along ROW	ECD's and perim	eter controls

<b>AFE</b> 124300139	)	Date/Time	4/22/2019 6:14 AM Report # 16121						
		Pict	ures						
	Insert image here Insert image here								
GPS Location	Field Station#		GPS Location	Fi	ield Station#				
Description			Description						
	Insert image here		Insert image here						
GPS Location	Field Station#		GPS Location	Fi	ield Station#				
Description			Description						
	Insert image here			Insei	rt image here				
GPS Location	Field Station#		<b>GPS Location</b>	Fi	ield Station#				
Description			Description						

<b>AFE</b> 124300139	)	Date/Time	4/22/2019 6:14 AM <b>Report #</b> 16121						
		Pict	ures						
Insert image here Insert image here  GPS Location Field Station#									
GPS Location	Field Station#		GPS Location	Fie	eld Station#				
Description			Description						
	Insert image here		Insert 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 Field Station#						
Description	•		Description	·					

Mour Mour	ntain Valle	ey Euc		Visu	ual S	Site	e Ins	specti	on R	ерс	ort		
Project Nar	<b>ne</b> H-600	Pipeline S	pread I		Al	FE	124300	)139	Sp	read	H-600 Pipel	ine S <sub>l</sub>	oread I
Contract	or Precis	ion			•	•			Rep	ort #	16152		
Inspect	or Glenn	Mike Ren	fro						Date/	Гime	4/22/2019	2:27	'PM
Permit #	TBD			Inspection	Туре	VA S	SWPP		Statio	n Beg	in 1341+	-50	
State	VA			Inspection	Area	Full			Stati	ion Eı	<b>136+7</b>	0	
County	Franklin			Gr	ound	Dry				Temp	erature (	°F)	67.00
Municipality	N/A			We	ather	Sun	ny			Rain	Gauge (	(in)	1.70
								Rain Ad	ccumula	ation	Time (da	ys)	6.00
1. Are the appr	oved (stai	mped) E&	S Plan	and PCSM PI	an pre	sent	on site	e?					Yes
2. Are there act											)		No
, , ,				ermitting Coo					· · · · · ·				
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.)								•				ded,	a picture
E	&S BMPs		C	compliance Level		Coi	rectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock		Co	mmunication	Mainte	enanc	e need	led					
Housekeeping			Co	mmunication	Genera	al cle	an up						
Roadside Ditch			Aco	ceptable									
Rock Constructio	n Entrance	•	Aco	ceptable									
Secondary Conta	inment		Acc	ceptable									
5. Site Conditi	ons		•						1				
Is an unauthoriz beyond defined a photo and imn	limits of d	isturbanc	e resulti	ng from earth	disturl	banc	e acti	vity or ine	-				No
Have inactive di	sturbed a	reas (stoc	kpiles, f	final grade) be	een sta	abiliz	ed per	state rec	quiremer	nts?			N/A
Are slopes 3:1 a	and greate	r stabilize	ed with a	ppropriate Bl	MPs as	s per	E&S	olans?					N/A
Has a new slip/s	slide been	observed	d? (If ye	s, complete S	Slide R	epor	t Form	n)					No

7. Identify all remedial measures that have been taken since the previous inspection was conducted.  Comments (Reference above questions as appropriate.)  Performed SWPPP inspection of Spread I Main Laydown yard in Rocky Mount, Va. all perimeter ECD's were inspected and one potential issue was observed at northwest corner of paved yard, the CFS needs to be restacked. General housekeeping needs be performed at oil change station. All secondary containment structures were found to be in compliance. The RCE at the graw yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard was clear in interprotection for the parking lot drains in the paved yard was clear in acceptable condition. All issues observed during in the paved yard was clear in acceptable condition. All issues observed during in the paved yard was clear in acceptable condition. All issues observed during in the paved yard was real acceptable condition. All issues observed during in the paved yard was real acceptable condition. All issues observed during in the paved yard was real acceptable condition. All issues observed during in the paved yard was real acceptable condition. All issues observed during in the paved yard was real acceptable condition. All issues observed during in the paved yard was real acceptable condition. All issues observed during in the paved yard was real acceptable condition. All issues observed during the paved and was real acceptable condition. All issues observed during the paved and was real acceptable condition. All issues observed during the paved and was real acceptable condition. All issues observed during the paved and was real acceptable condition. All issues observed during the paved and was real acceptable condition.	AFE	124300139		Date/Ti	me 4/22/2019 2:27 PM	Report # 161	152
PCSM BMPs  Compliance Level  Corrective Action  Corrective Time Frame  Repair  7. Identify all remedial measures that have been taken since the previous inspection was conducted.  Comments (Reference above questions as appropriate.)  Performed SWPPP inspection of Spread I Main Laydown yard in Rocky Mount, Va. all perimeter ECD's were inspected and one pote period of the previous observed at inorthwest conders of paved yard, the CFS needs to be to stake does do not have found in the grave yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard are required. The inlet protection for the parking lot drains in the paved yard design in acceptable condition. All issues observed durin.		•	install	ed and ma	aintained as per the plan. If corre	ctive action is ne	eded, a
7. Identify all remedial measures that have been taken since the previous inspection was conducted.  Comments (Reference above questions as appropriate.)  Performed SWPPP inspection of Spread I Main Laydown yard in Rocky Mount, Va. all perimeter ECD's were inspected and one potential issue was observed at northwest corner of paved yard, the CFS needs to be restacked. General housekeeping needs be performed at oil change station. All secondary containment structures were found to be in compliance. The RCE at the grave yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard grave in acceptable condition. All issues observed durins in the paved yard were in acceptable condition.	<b>P</b> . C.			-	Corrective Action		Date Repaired
Comments (Reference above questions as appropriate.)  Performed SWPPP inspection of Spread I Main Laydown yard in Rocky Mount, Va. all perimeter ECD's were inspected and one potential issue was observed at northwest corner of paved yard, the CFS needs to be restacked. General housekeeping needs be performed at oil change station. All secondary containment structures were found to be in compliance. The RCE at the grave yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard as required. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. All issues observed during							
Comments (Reference above questions as appropriate.)  Performed SWPPP inspection of Spread I Main Laydown yard in Rocky Mount, Va. all perimeter ECD's were inspected and one potential issue was observed at northwest corner of paved yard, the CFS needs to be restacked. General housekeeping needs be performed at oil change station. All secondary containment structures were found to be in compliance. The RCE at the grave yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard as required. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. All issues observed during							
Comments (Reference above questions as appropriate.)  Performed SWPPP inspection of Spread I Main Laydown yard in Rocky Mount, Va. all perimeter ECD's were inspected and one potential issue was observed at northwest corner of paved yard, the CFS needs to be restacked. General housekeeping needs be performed at oil change station. All secondary containment structures were found to be in compliance. The RCE at the grave yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard as required. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. All issues observed during							
Comments (Reference above questions as appropriate.)  Performed SWPPP inspection of Spread I Main Laydown yard in Rocky Mount, Va. all perimeter ECD's were inspected and one potential issue was observed at northwest corner of paved yard, the CFS needs to be restacked. General housekeeping needs be performed at oil change station. All secondary containment structures were found to be in compliance. The RCE at the grave yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard as required. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. All issues observed during							
Comments (Reference above questions as appropriate.)  Performed SWPPP inspection of Spread I Main Laydown yard in Rocky Mount, Va. all perimeter ECD's were inspected and one potential issue was observed at northwest corner of paved yard, the CFS needs to be restacked. General housekeeping needs be performed at oil change station. All secondary containment structures were found to be in compliance. The RCE at the grave yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard as required. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. All issues observed during							
Comments (Reference above questions as appropriate.)  Performed SWPPP inspection of Spread I Main Laydown yard in Rocky Mount, Va. all perimeter ECD's were inspected and one potential issue was observed at northwest corner of paved yard, the CFS needs to be restacked. General housekeeping needs be performed at oil change station. All secondary containment structures were found to be in compliance. The RCE at the grave yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard as required. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. All issues observed during				_			
Comments (Reference above questions as appropriate.)  Performed SWPPP inspection of Spread I Main Laydown yard in Rocky Mount, Va. all perimeter ECD's were inspected and one potential issue was observed at northwest corner of paved yard, the CFS needs to be restacked. General housekeeping needs be performed at oil change station. All secondary containment structures were found to be in compliance. The RCE at the grave yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard as required. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. All issues observed during							
Performed SWPPP inspection of Spread I Main Laydown yard in Rocky Mount, Va. all perimeter ECD's were inspected and one potential issue was observed at northwest corner of paved yard, the CFS needs to be restacked. General housekeeping needs be performed at oil change station. All secondary containment structures were found to be in compliance. The RCE at the grave yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard as							
Performed SWPPP inspection of Spread I Main Laydown yard in Rocky Mount, Va. all perimeter ECD's were inspected and one potential issue was observed at northwest corner of paved yard, the CFS needs to be restacked. General housekeeping needs be performed at oil change station. All secondary containment structures were found to be in compliance. The RCE at the grave yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard as required. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. All issues observed during	<b>7.</b> Ide	ntify all remedial measures that h	ave be	en taken	since the previous inspection was	conducted.	
potential issue was observed at northwest corner of paved yard, the CFS needs to be restacked. General housekeeping needs be performed at oil change station. All secondary containment structures were found to be in compliance. The RCE at the grave yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard as required. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. All issues observed durin							
Performed SWPPP inspection of Spread I Main Laydown yard in Rocky Mount, Va. all perimeter ECD's were inspected and one potential issue was observed at northwest corner of paved yard, the CFS needs to be restacked. General housekeeping needs be performed at oil change station. All secondary containment structures were found to be in compliance. The RCE at the grave yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard as required. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. All issues observed during							
Performed SWPPP inspection of Spread I Main Laydown yard in Rocky Mount, Va. all perimeter ECD's were inspected and one potential issue was observed at northwest corner of paved yard, the CFS needs to be restacked. General housekeeping needs be performed at oil change station. All secondary containment structures were found to be in compliance. The RCE at the grave yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard as required. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. All issues observed during							
Performed SWPPP inspection of Spread I Main Laydown yard in Rocky Mount, Va. all perimeter ECD's were inspected and one potential issue was observed at northwest corner of paved yard, the CFS needs to be restacked. General housekeeping needs be performed at oil change station. All secondary containment structures were found to be in compliance. The RCE at the grave yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard as required. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. All issues observed during							
potential issue was observed at northwest corner of paved yard, the CFS needs to be restacked. General housekeeping needs be performed at oil change station. All secondary containment structures were found to be in compliance. The RCE at the grave yard was clean and the road was clear of debris. The construction permits are posted at the main entrance of the paved yard as required. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. All issues observed durin		<u> </u>		• •	<u> </u>		
	potentia be perf yard wa require	al issue was observed at northwest c ormed at oil change station. All secor as clean and the road was clear of de d. The inlet protection for the parking	corner of ndary c ebris. Ti g lot dra	of paved yar containment he constructions in the p	rd, the CFS needs to be restacked. G t structures were found to be in comp ction permits are posted at the main of aved yard were in acceptable conditi	General housekeep bliance. The RCE a entrance of the pav	ing needs to t the gravel ed yard as
<b>Note:</b> 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	mainte	nance program be conducted to p	provide	e for the o	peration and maintenance of all E	BMPs to be inspec	cted 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.

<b>AFE</b> 124300139	9	Date/Time 4/22/2019 2:27	7 PM <b>Report #</b> 16152
		Pictures	
GPS Location			
	Restock CFS in northwest corner yard	Descriptio	Perimeter ECD's in good condition on west side of paved yard
GPS Location			
Description	Housekeeping needed at oil char	nge station.  Descriptio	Secondary containment structure for fuel cell in compliance
<b>GPS Location</b>			
Description	Perimeter ECD's on south end or in good condition	f gravel yard  Descriptio	Construction permits posted at main entrance.

<b>AFE</b> 124300139	)	Date/Time	4/22/2019 2:27 PM Report # 16152						
		Pict	ures						
Insert image here Insert image here  GPS Location Field Station#									
GPS Location	Field Station#		GPS Location	Fi	eld Station#				
Description			Description						
	Insert image here		Insert image here						
GPS Location	Field Station#		GPS Location	Fi	eld Station#				
Description			Description						
	Insert image here			Inser	t image here				
GPS Location	Field Station#		GPS Location	Fi	eld Station#				
Description			Description						

<b>AFE</b> 124300139	)	Date/Time	4/22/2019 2:27 PM Report # 16152						
		Pict	ures						
Insert image here Insert image here  GPS Location Field Station#									
GPS Location	Field Station#		GPS Location	F	ield Station#				
Description			Description						
	Insert image here		Insert image here						
GPS Location	Field Station#		GPS Location	F	ield Station#				
Description			Description						
	Insert image here			Inse	rt image here				
GPS Location	Field Station#		GPS Location	F	ield Station#				
Description			Description						

Mour Mour	ntain Valley	, c	Visu	ıal S	Site	e Ins	specti	on R	ерс	ort		
Project Nar	<b>ne</b> H-600 Pi	peline Spread I		Al	FE	124300	)139	Spr	read	H-600 Pipel	ine S	oread I
Contract	tor Precision			•				Repo	ort#	16225		
Inspect	tor John Wh	ite						Date/T	ime	4/22/2019	7:43	3 РМ
Permit #	TBD		Inspection	Туре	VA	SWPP		Station	ո Beg	in 00+00	)	
State	VA		Inspection	Area	Full			Stati	on Er	nd 00+00	)	
County	Pittsylvania		Gr	ound	Dry			1	Temp	erature (	ºF)	72.00
Municipality	Chatham		We	ather	Sur	iny			Rain	Gauge (	in)	0.30
	•				•		Rain Ad	cumula	tion	Time (da	ys)	1.00
1. Are the appr	oved (stamp	ed) E&S Plan	and PCSM Pla	an pres	sent	on sit	e?					Yes
	the MVP E	nvironmental P	Permitting Cool	rdinato	r ar	d expl	ain in con	nments.)				No
<ol> <li>Is Constructing followed? (If</li> <li>E&amp;S BMPs (is required.)</li> </ol>	No, notify M	VP Environme	ental Permitting	g Coor	dina	tor an	d explain	in comm	ents.)		Ŭ	Yes a picture
<u> </u>	&S BMPs	(	Compliance Level		Со	rrectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Ac	cceptable									
Culvert		Ac	cceptable									
Erosion Control E	Blanket	Ac	cceptable									
Housekeeping		Ac	cceptable									
Roadside Ditch		Ac	ceptable									
Rock Constructio	n Entrance	Ac	ceptable									
Rock-lined Chani	nel	Ac	cceptable									
Sediment Basin		Ac	ceptable									
5. Site Conditi	ons											
ls an unauthoriz beyond defined a photo and imn	limits of dist	urbance result	ing from earth	disturl	ban	ce acti	vity or ine					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?  Yes									Yes			
Are slopes 3:1 a	and greater s	tabilized with	appropriate BN	/IPs as	s pei	E&S	plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)  No												

AFE	124300139		Date/Ti	me 4/22/2019 7:43 PM	Report # 162	225			
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a									
picture is required.)  PCSM BMPs  Compliance Level  Corrective Action Time Frame Repaired									
		L	evei		Tillle I Taille	Repaired			
		<u> </u>							
		<u> </u>							
<b>7.</b> Ide	entify all remedial measures that h	nave be	en taken :	since the previous inspection was	s conducted.				
				• •					
	ments (Reference above questions			<u> </u>	L'an All normanant	-tobilization			
is com	med SWPPP Inspection on Facility, laplete. RCE is in good condition. There	e were r	no issues t	o report at the time of Inspection. The	is site in in complia	nce.			
	It is a condition of National Polluta enance program be conducted to		_		·				
	y 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.

<b>AFE</b> 124300139	9	Date/Time	4/22/2019 7:43 Pľ	М	Repo	rt #	16225
		Pict	ures				
GPS Location	36.97 Field Station# 0	00+00	GPS Location		Field Station#	90-	+00
Description	Observing rock channel.		Description	Observ	ing channel		
GPS Location		00+00	GPS Location		Field Station#	_	+00
Description	Observing channel.		Description	Observi	ing inlet protection	n.	
	Insert image here			Ins	sert image here		
GPS Location	Field Station#		<b>GPS Location</b>		Field Station#	ŧ	
Description	1		Description			1	

<b>AFE</b> 124300139	)	Date/Time	2 4/22/2019 7:43 PM Report # 16225						
		Pict	ures						
	Insert image here		Insert image here						
GPS Location	Field Station#		GPS Location	F	ield Station#				
Description			Description						
	Insert image here				rt image here				
GPS Location	Field Station#		GPS Location	F	ield Station#				
Description			Description						
	Insert image here			Inse	ert image here				
GPS Location	Field Station#		GPS Location	F	ield Station#				
Description	•		Description						

<b>AFE</b> 124300139	)	Date/Time	4/22/2019 7:43 PM <b>Report #</b> 16225						
		Pict	ures						
	Insert image here		Insert image here						
GPS Location	Field Station#		GPS Location	F	ield Station#				
Description			Description						
	Insert image here				rt image here				
GPS Location	Field Station#		GPS Location	F	ield Station#				
Description			Description						
	Insert image here			Inse	rt image here				
GPS Location	Field Station#		GPS Location	F	ield Station#				
Description			Description						

Mour Mour	tain Valle	Lic	Visu	ual S	Site In	S	pecti	on R	ерс	ort		
Project Nar	<b>ne</b> H-600 F	ipeline Sprea	d I	A	<b>FE</b> 12430	001	39	Sp	read	H-600 Pipe	line S	pread I
Contract	or Precision	n						Rep	ort #	16346		
Inspect	or Ben Da	venport						Date/1	Гіте	4/26/2019	8:1	7 AM
Permit #	TBD		Inspection	Туре	VA SWPI	Ρ		Statio	n Beg	in 13670	0+00	
State	VA		Inspection	n Area Full Station End 16027+46								
County	Franklin/Pit	tsylvania	Gr	round Dry Temperature (°F)						65.00		
Municipality	Chatham		We	eather Sunny Rain Gauge (in)					0.00			
				Rain Accumulation Time (days)						ys)	0.00	
1. Are the appr	oved (stam	ped) E&S Pl	an and PCSM PI	an pre	sent on s	iteʻ	?					Yes
		•	e of the limits of d al Permitting Coo						_	)		No
			the construction								ng	Yes
4. E&S BMPs ( is required.)	(List BMPs a	and note if ir	nstalled and main	ntained	as per th	ne	plan. If o	correctiv	e acti	on is nee	ded,	a picture
E	&S BMPs		Compliance Level		Correct	ive	Action			rective Frame	R	Date epaired
Housekeeping			Acceptable									
Compost Filter So	ock		Acceptable									
Equipment Bridge	е		Acceptable									
Rock Constructio	n Entrance		Acceptable									
Silt Fence (Filter	Fabric Fenc	e)	Acceptable									
Vegetative Stabili	ization (Tem	porary)	Acceptable									
Waterbar			Acceptable									
5. Site Conditi	ons											
beyond defined	limits of dis	turbance res	sediment, gravel, sulting from earth Environmental Pe	distur	bance ac	tivi	ty or inef	-				No
Have inactive di	sturbed are	as (stockpile	es, final grade) be	een sta	abilized pe	er s	state req	uiremer	nts?			Yes
Are slopes 3:1 a	and greater	stabilized wi	th appropriate BI	MPs as	s per E&S	S pl	ans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)  No												

		Ī		1	
AFE	124300139	Date/Tin	ne 4/26/2019 8:17 AM	Report # 163	346
	CSM BMPs (List BMPs and note if	installed and mai	ntained as per the plan. If corr	ective action is nee	eded, a
pi	cture is required.)				
	PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
<b>7.</b> Id	lentify all remedial measures that h	ave been taken s	ince the previous inspection wa	as conducted.	
Com	ments (Reference above questions	s as appropriate.)			
-Clea -Clea Mill R -Envi -El te	rain event occurred during inspection n up crew restored subsoil to pre-cons n up crew installed new ECD's and stated ronmental crews continue to perform e am continues to travel ROW to identify nunicated to contractor for completion.	truction conditions in the state of the stat	in multiple areas from Bonbrook M ROW in worked sections betweer enance along entire ROW	ill 1 RC-Jones Mill R n Bonbrook Mill RC1	and Jones

**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	4/26/20	)19 8:17 Al	M		Repor	t # 16346	
				Pict	ures	,					
GPS L	ocation		Field Station#		GPS L	ocation				14100+00	
Des	cription	New E	CDs installed along	J LOD perimeter	Des	cription	Straw r tempor	nulch app ary stabili:	lied to R zation pr	OW behind ocess	
GPS L	ocation		Field Station#		GPS L	ocation_				14323+00	
Des	cription	ECD's function	at stream S-A40 pen	erforming intended	Des	cription	Flow parework	ath cleane ed along F	d out an ROW	d water bars	
										Za-m	
GPS L	ocation	36.97	Field Station#	13834+10	GPS L	ocation	36.97	Field St	ation#	14950+00	
Des	scription	Downs	tream view at cross	sing of S-C14	Des	cription	Functionear S	on ECD's a -G13	and rece	ntly stabilized R0	OW

<b>AFE</b> 124300139	)	Date/Time	4/26/2019 8:17 AM <b>Report #</b> 16346						
		Pict	ures						
	Insert image here		Insert image here						
GPS Location	Field Station#		GPS Location	Fi	ield Station#				
Description			Description						
	Insert image here				rt image here				
GPS Location	Field Station#		GPS Location	Fi	ield Station#				
Description			Description						
	Insert image here			Insei	rt image here				
GPS Location	Field Station#		GPS Location	Fi	ield Station#				
Description			Description						

<b>AFE</b> 124300139	)	Date/Time	4/26/2019 8:17 AM	4/26/2019 8:17 AM <b>Report #</b> 16346						
		Pict	ures							
	Insert image here		Insert image here							
GPS Location	Field Station#		GPS Location	Fi	eld Station#					
Description			Description							
	Insert image here				t image here					
GPS Location	Field Station#		GPS Location	Fi	eld Station#					
Description			Description							
	Insert image here			Inseri	t image here					
GPS Location	Field Station#		GPS Location	Fi	eld Station#					
Description			Description							

Mour Mour	Va	in alley		Visu	ıal S	Sit	e Ins	specti	on R	ерс	ort		
Project Nar	ne T	ransco Int	erconnect S	Station	Al	FE	124300	0113	Sp	read	Transco Ir	itercon	nect Station
Contract	tor M	IEC			•				Rep	ort #	16350		
Inspect	tor J	ohn White							Date/	Time	4/26/201	9 9:2	7 AM
Permit #	TBD			Inspection	Туре	VA	SWPP		Statio	n Beg	in 00+0	0	
State	VA			Inspection	Area Full Station End 00+00								
County	Pittsy	/Ivania		Gr	round Dry Temperature (°F)						71.00		
Municipality	Chatl	ham		We	eather Cloudy Rain Gauge (in)						0.00		
	Į.					•		Rain Ac	cumula	ation	Time (da	ays)	1.00
1. Are the appr	oved	(stampe	d) E&S Pla	n and PCSM Pla	an pre	sen	t on sit	e?					Yes
	the N	/IVP Env	ironmental	Permitting Coo	rdinato	or ar	nd expl	ain in com	nments.)	)			No
followed? (If	No, n	otify MV	P Environn	the construction nental Permitting stalled and main	g Coor	dina	ator an	d explain	in comm	nents.	)		Yes a picture
is required.)	&S BI	MPs		Compliance Level		Со	rrectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock		,	Acceptable									
Erosion Control E	Blanke	t	,	Acceptable									
Rock Constructio	n Entr	ance	,	Acceptable									
Rock Check Dam	า		,	Acceptable									
Silt Fence (Filter	Fabric	Fence)	,	Acceptable									
Rock-lined Chani	nel		,	Acceptable									
5. Site Conditi	ons												
ls an unauthoriz beyond defined a photo and imn	limits	of distur	bance resu	ulting from earth	distur	ban	ce acti	vity or ine					No
Have inactive di	isturbe	ed areas	(stockpiles	s, final grade) be	en sta	abiliz	zed pe	state req	uiremer	nts?			Yes
Are slopes 3:1 a	and gr	eater sta	bilized with	n appropriate BN	MPs as	s pe	r E&S	plans?					Yes
Has a new slip/s	slide b	een obs	erved? (If	yes, complete S	Slide R	еро	rt Forn	า)					No

<b>AFE</b> 124300113	Date/Ti	me 4/26/2019 9:27 AM	Report # 163	350
<b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)	installed and ma	aintained as per the plan. If corre	ective action is nee	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that ha	ave been taken :	i since the previous inspection wa	s conducted.	
Comments (Reference above questions	• • • •	<u>,                                      </u>	_	
Performed SWPPP Inspection on the Transc permanent stabilization is completed. RCE is permanent storm water pond require mainte required maintenance. Other than what was site is in Compliance.	s in good condition nance, this issue v	n, all ECD's are performing as they was added to the punch list and the	should. The Baffles in Contractor will perfo	in the orm the
Note: It is a condition of National Polluta maintenance program be conducted to pueckly basis and after each stormwater replacement are needed or have been not stored.	provide for the operation of the operati	peration and maintenance of all ist in the space provided comme	BMPs to be inspec ents to note if repai	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> 124300113	3	Date/Time	4/26/2019 9:27 A	M	Report #	16350
		Pict	ures			
<b>GPS Location</b>			<b>GPS Location</b>		ield Station# 00-	+00
Description	Observing grass channel a dams.	and rock check	Description	Observing	g rock check dam.	
CBS Location	25 02 Field Stational		CDS Location		Told Station # 00	
GPS Location  Description	36.83 Field Station# ( Observing outlet protection		GPS Location  Description		ield Station# 00- g ECD's performing	
GPS Location	36.83 Field Station#	00+00	<b>GPS Location</b>	36.83 <b>F</b>	ield Station# 00	+00
Description	Observing RCE at Transco	0.	Description	Observing	g baffle that require	s maintenance.

<b>AFE</b> 124300113	3	Date/Time	4/26/2019 9:27 AM	Л	Report #	<b>#</b> 16350
		Pict	ures			
	mage here			Insert in	nage here	
<b>GPS Location</b>	36.83 Field Station# 00+00		<b>GPS Location</b>	Field	Station#	
Description	Observing baffle that requires n	naintenance.	Description			
	Insert image here			Insert in	nage here	
GPS Location	Field Station#		GPS Location	Field	Station#	
Description			Description		·	
	Insert image here			Insert in	nage here	
GPS Location	Field Station#		<b>GPS Location</b>	Field	Station#	
Description			Description	•		

<b>AFE</b> 124300113					-					
	Pictures Pictures									
	Insert image here		Insert 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							
	Insert image here			Insert	image here					
GPS Location	Field Station#		GPS Location	Fie	eld Station#					
Description			Description							

Mour Mour	ntain Valle	Ey <sub>uc</sub>		Visu	ual S	Site	Ins	specti	ion R	ерс	ort		
Project Nar	<b>ne</b> H-600	Pipeline Spi	ead I		Al	<b>FE</b> 12	4300	139	Sp	read	H-600 Pipelii	ne S <sub>l</sub>	oread I
Contract	Contractor Precision			1 1		Rep	port # 16352						
Inspect	Inspector Glenn Mike Renfro						Date/	Time	4/26/2019	9:38	3 AM		
Permit #	TBD			Inspection Type		VA SV	VPP		Statio	n Beg	in 0000+0	00	
State	VA		Inspection Area Full		Stati	ion E	nd 0000+0	00					
County	Franklin			Gr	Ground [		Dry			Temperature (°F)		F)	66.00
Municipality	N/A			We	eather Cloudy Rain Gauge (in)			in)	0.00				
				<del>!</del>				Rain A	ccumula	ation	Time (day	/s)	4.00
1. Are the appr	oved (sta	mped) E&S	Plan	and PCSM PI	an pre	sent or	n site	∋?					Yes
2. Are there act		•		the limits of dermitting Coo						_	>		No
3. Is Constructi followed? (If				e construction								g	Yes
4. E&S BMPs (is required.)	(List BMP:	and note i	f insta	alled and main	ntained	as pei	the	plan. If	correctiv	⁄e acti	on is need	led,	a picture
E	&S BMPs		C	Compliance Level		Corre	ctiv	e Action	1		rective Frame	R	Date epaired
Compost Filter So	ock		Ac	ceptable									
Housekeeping			Ac	ceptable									
Rock Constructio	n Entrance	•	Ac	ceptable									
Roadside Ditch			Ac	ceptable									
Secondary Conta	inment		Ac	ceptable									
Silt Fence (Filter	Fabric Fer	ce)	Ac	ceptable									
5. Site Conditi	ons		1										
Is an unauthoriz beyond defined a photo and imn	limits of c	isturbance	resulti	ing from earth	disturl	bance	activ	ity or ine	-				No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?									N/A				
Are slopes 3:1 a	and greate	r stabilized	with a	appropriate Bl	MPs as	per E	&S p	olans?					N/A
Has a new slip/s	slide beer	observed?	(If ye	es, complete S	Slide R	eport F	orm	1)					No

<b>AFE</b> 124300139	Date	/Time 4/26/2019 9:38 AM	Report # 163	352
<ol><li>PCSM BMPs (List BMPs and note if picture is required.)</li></ol>	installed and	maintained as per the plan. If cor	rective action is nee	eded, a
PCSM BMPs	Compliand Level	e Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that h	l ave been tak	I en since the previous inspection w	ras conducted.	
Comments (Reference above questions		<u> </u>		
Performed SWPPP inspection of Spread I n issues were observed. The RCE at the grav observed during the last inspection have be place and functional. All secondary contains are posted at the main entrance of the pave	vel yard was cle en addressed. ment structures	an and the road was clear of any deb The inlet protection for the parking lot were found to be in compliance. Con	ris. The housekeeping drains in the paved y struction permits and	g issues ard are 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 replacement.	provide for the event. Pleas	e operation and maintenance of all se list in the space provided comm	I BMPs to be inspected to note if repair	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> 124300139	)	Date/Time	4/26/2019 9:38 A	M <b>Report #</b> 16352
		Pic	tures	
<b>GPS Location</b>		on# 0000+00	<b>GPS Location</b>	1 1
Description	RCE at gravel yard ir	good condition.	Description	Roadside ditch along Triple Creek Rd clean of trash
	Perimeter ECD's on v	on# 0000+00 west side of gravel yard in		Secondary containment structure for fuel cell
Description	good condition		Description	in compliance
				Insert image here
GPS Location	36.97 Field Static	on# 0000+00	GPS Location	Field Station#
Description	Perimeter ECD's on good condition.	west side of paved yard in	Description	

<b>AFE</b> 124300139	)	Date/Time	4/26/2019 9:38 AN	И	Report	# 16352	
		Pict	ures				
	Insert image here		Insert 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				
	Insert image here			Inseri	t image here		
GPS Location	Field Station#		GPS Location	Fie	eld Station#		
Description			Description				

<b>AFE</b> 124300139	)	Date/Time	4/26/2019 9:38 AN	М	Report	# 16352	
		Pict	ures				
	Insert image here		Insert image here				
GPS Location	Field Station#		GPS Location	Fi	eld Station#		
Description			Description				
	Insert image here		Insert image here				
GPS Location	Field Station#		GPS Location	Fi	eld Station#		
Description			Description				
	Insert image here			Inseri	t image here		
GPS Location	Field Station#		GPS Location	Fi	eld Station#		
Description			Description				