Mour	ntain Valley		Visu	ual S	Site In	specti	on Rep	or	t	
Project Nar	ne H-600 Pip	eline Spread I		Α	FE 12430	0139	Sprea	d н-е	600 Pipeline	Spread I
Contract	tor Precision				•		Report	# 17	203	
Inspect	t or Ben Dave	enport					Date/Tim	e 5/1	4/2019 8	10 AM
Permit #	TBD		Inspection	Туре	VA SWPP	1	Station B	egin	13670+0	0
State	VA		Inspection	Area	Full		Station	End	16027+4	6
County	Pittsylvania		Gr	ound	Damp		Ter	npera	ature (°F) 68.00
Municipality	Chatham		We	ather	Sunny		Ra	ain G	auge (in) 0.00
			_ _		Į	Rain Ac	cumulatio	n Tin	ne (days) 0.00
1. Are the appr	oved (stampe	ved (stamped) E&S Plan and PCSM Plan present on site?							Yes	
2. Are there act (If yes, notify		•	f the limits of d Permitting Coo					ls?		No
3. Is Constructi followed? (If			ne construction ental Permitting						et being	Yes
4. E&S BMPs	(List BMPs an	d note if inst	alled and main	Itained	as per the	e plan. If c	corrective a	ction	is neede	d, a picture
is required.)			Compliance					orred	otivo	Date
Εł	&S BMPs		Level		Correctiv	ve Action	_		rame	Repaired
Compost Filter Se	ock	C	ommunication							
Silt Fence (Filter	Fabric Fence)	C	ommunication							
Rock Constructio	n Entrance	C	ommunication							
Waterbar		C	ommunication							
Housekeeping		Ad	cceptable							
Sump Pit		Ad	cceptable							
Equipment Bridge	e	Ad	cceptable							
Waterbar End Tre	eatment	Ad	cceptable							
Vegetative Stabil	ization (Tempo	orary) Ad	cceptable							
5. Site Conditi	ons									
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resul	ting from earth	distur	bance acti	ivity or inel				
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	abilized pe	r state req	uirements?			Yes
Are slopes 3:1 a	and greater st	abilized with	appropriate BN	MPs as	s per E&S	plans?				Yes
Has a new slip/s	slide been ob	served? (If y	es, complete S	Slide R	eport Forr	n)		_		No

AFE 124300139	Date/Tir	me 5/14/2019 8:10 AM	Report # 172	203
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If corre	ctive action is nee	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	Level			Repaired
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	s conducted.	
Comments (Reference above question)		
 Performed SWPPP inspection of Spread I Multiple rain events occurred during inspec Perimeter controls and ECD's were inspec 	ction period; See ra	infall log for totals	tor for repair	
 Inspection observed condition of water bar Inspection completed of condition of RCE's 	s, sumps, and end	treatments along ROW		
-Clean up crew restored subsoil to pre-cons -Environmental crews continue to perform e	struction conditions	in multiple areas between Golden V tenance along entire ROW		
-EI team continues to travel ROW to identify to be communicated to contractor for compl		aintenance and compliance issues. A	All issues identified	will continue
Note: It is a condition of National Pollut	ant Discharge Eli	mination System and Erosion an	d Sediment perm	its that a
maintenance program be conducted to weekly basis and after each stormwater	provide for the op	peration and maintenance of all E	3MPs to be inspec	cted on a
replacement are needed or have been i	made for BMPs a	s 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

AFE 12430013	9		Date/Time	5/14/2019 8:10 A	M	Repo	ort #	17203
			Pict	ures		·		
GPS Location		Field Station#		GPS Location		Field Station		
Description	Satura event	ted ROW condition	is atter recent rain	Description	Correct had bee	ed CFS along p en undermining	erime	eter of ROW that
GPS Location		Field Station#		GPS Location		Field Station		
Description	P1 cor washe	rected and rock ad dout during recent	ded to road that had rain event	Description	Recent perimet	ly stabilized RO ¹ er controls and	N an ECD'	d functioning s near S-A38
GPS Location	36.96	Field Station#	14375+00	GPS Location	36.96	Field Station	# 14	331+50
Description	Area o subsoi	f ROW where cont I to pre-constructio	ractor restored n conditions	Description	CFS, w installe	ater bars, and ri d	p rap	end treatments

AFE 1	24300139)	Date/Time	5/14/2019 8:10 AN	Л	Report #	17203				
			Pictu	ures							
		Insert image here		Insert image here GPS Location Field Station#							
GPS Lo	ocation	Field Station#		GPS Location Field Station#							
Desc	cription			Description							
		Insert image here		Insert image here							
GPS Lo	ocation	Field Station#		GPS Location	Field	Station#					
Desc	cription			Description							
		Insert image here		Insert image here							
GPS Lo	ocation	Field Station#		GPS Location	Field	Station#					
Desc	cription			Description							

AFE 124300139)	Date/Time 5/14/2019	8:10 AM	F	Report #	17203				
		Pictures								
	Insert image here		Insert image here GPS Location Field Station#							
GPS Location	Field Station#	GPS Lo	GPS Location Field Station#							
Description		Descr	Description							
	Insert image here		Insert image here							
GPS Location	Field Station#	GPS Lo	cation	Field Sta	ation#					
Description		Descr	iption							
	Insert image here		Insert image here							
GPS Location	Field Station#	GPS Lo	cation	Field Sta	ation#					
Description		Descr	iption							

C Mour				Visu	ial S	Sit	e In	specti	on R	ерс	ort			
Project Nar	ne Tra	ansco Inf	erconnect S	itation	Α	FE	12430	0113	Spi	read	Transco	o Intercor	nect Station	
Contract	tor Ka	anahwa							Repo	ort #	17259			
Inspect	tor Be	en Davei	nport						Date/1	Time	5/14/2	019 8:3	2 AM	
Permit #	TBD			Inspection	Туре	VA	SWPF)	Station	n Beg	jin 0+	·00		
State	VA			Inspection	Area	Ful	I		Stati	on Ei	nd 0+	·00		
County	Pittsyl	Ivania		Gr	ound	Da	mp		-	Temp	eratu	re (⁰F)	67.00	
Municipality	Chath	am		We	eather Sunny Rain Gauge (in)					0.00				
				!				Rain A	Accumulation Time (days)			0.00		
1. Are the appr	oved (stampe	d) E&S Pla	n and PCSM Pla	an pre	sen	t on si	te?					Yes	
2. Are there act (If yes, notify			•	of the limits of d Permitting Cool						•	?		No	
3. Is Constructi followed? (If		•		the construction nental Permitting				•		•		being	Yes	
4. E&S BMPs	(List B	MPs and	l note if ins	talled and main	tained	l as	per th	e plan. If o	correctiv	e acti	on is r	needed	, a picture	
is required.)				Compliance						Cor	rectiv		Date	
Eð	&S BN	/IPs		Level		Co	rrecti	ve Action			e Fran		Repaired	
Compost Filter So	ock		ŀ	Acceptable										
Culvert			Ļ	Acceptable										
Erosion Control E	Blanket		ŀ	Acceptable										
Housekeeping			ŀ	Acceptable										
Roadside Ditch			ŀ	Acceptable										
Rock Constructio	on Entra	ance	ŀ	Acceptable										
Rock Check Dam	ı		ŀ	Acceptable										
Sediment Basin			ŀ	Acceptable										
Silt Fence (Filter	Fabric	Fence)	ŀ	Acceptable										
5. Site Conditi	ions												-	
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance resu	Iting from earth	distur	ban	ce act	ivity or ine	-				No	
Have inactive di	isturbe	ed areas	(stockpiles	s, final grade) be	en sta	abiliz	zed pe	er state rec	luiremen	nts?			Yes	
Are slopes 3:1 a	and gre	eater sta	abilized with	n appropriate BN	/IPs 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 For	m)					No	

AFE 12430011	3	Date/Tir	me 5/14/2019 8:32 AM	Report # 172	259					
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)										
PC	SM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired					
					Topanoa					
7. Identify all re	medial measures that h	ave been taken s	since the previous inspection wa	s conducted.						
C ommonto (Do			A							
-Performed SWP	ference above questions	co facility and lay c	down yard							
-Multiple rain ever -Issues with drain	nts during inspection perio age and vegetation have b	d; see rainfall log fo been addressed an	or totals Id did not present issues during insp	pection						
-Regular inspection	ssed environmental issues ons of facility continue to b ort at time of inspection	e conducted and a	notification ny issues communicated to the con	tractor						
	on at time of inspection									
		-	mination System and Erosion ar	•						
weekly basis an	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									
			s a result of the inspection. Fail tion of civil penalties. If supplem							
			eet those monitoring requiremen							

AFE 12	4300113	3		Date/Time	e 5/14/2019 8:32 AM Report # 17259					
				Pict	ures					
GPS Loo			Field Station#		GPS Location	36.85	Field Station#			
Descr		RCE in	to Transco facility	in good condition	Description	Vegeta	tion growing on C	WD berm at facility		
		a state subsection and								
GPS Loo	cation	36.85	Field Station#	16027+46	GPS Location	36.85	Field Station#	16027+46		
Descr		P1 fend perform	ce and erosion con hing intended funct	trol blanket ion	Description	Baffle o	bserved during in	spection		
GPS Loo	cation	36.85	Field Station#	16027+46	GPS Location	36.85	Field Station#	16027+46		
		Erosior	n control blanket an to control drainag	nd CFS check dams e issues	Description	functio	n control blanket p n and vegetation g o facility	erforming intended prowing around		

AFE 124300113	3	Date/Time 5/14/2019	5/14/2019 8:32 AM Report # 17259								
		Pictures	tures								
	Insert image here		Insert image here								
GPS Location	Field Station#	GPS Loo	GPS Location Field Station#								
Description		Descr	Description								
	Insert image here		Insert image here								
GPS Location	Field Station#	GPS Lo	ation	Field Station#							
Description		Descr	ption								
	Insert image here		Insert image here								
GPS Location	Field Station#	GPS Lo	ation	Field Station#							
Description		Descr	ption								

AFE 124300113	3	Date/Time 5/14/2019 8:3	2 AM	Report # 17259						
		Pictures								
	Insert image here		Insert image here GPS Location Field Station#							
GPS Location	Field Station#	GPS Locati	GPS Location Field Station#							
Description		Descripti	Description							
	Insert image here		Insert image here							
GPS Location	Field Station#	GPS Location	on Fiel	d Station#						
Description		Descripti	on							
	Insert image here		Insert image here							
GPS Location	Field Station#	GPS Location	on Fiel	d Station#						
Description		Descripti	on							

Mour	Ntain Valley		Visu	ial S	Site	e Ins	specti	on Re	ерс	ort			
Project Nan	ne H-600 Pipe	eline Spread I		A	FE	124300	0139	Spr	read	H-600 Pipelin	e Sp	oread I	
Contract	or Precision							Repo	ort #	17336			
Inspect	or Glenn Mike	e Renfro						Date/T	ïme	5/14/2019:	3:00	PM	
Permit #	TBD		Inspection	Туре	VA	SWPP		Station	n Beg	in 0000+0	0		
State	VA		Inspection	Area	Full			Statio	on Er	nd 0000+0	0		
County	Franklin		Gr	ound	Dry			Т	Гетр	erature (º	F)) 68.00	
Municipality	N/A		We	ather	Sur	ny			Rain	Gauge (i	n)) 0.90	
	ł						Rain Ac	cumula	tion ⁻	Time (day	s)	6.00	
1. Are the approx	oved (stampe	d) E&S Plan	and PCSM Pla	an pres	sent	on sit	e?					Yes	
2. Are there act (If yes, notify		-	the limits of d ermitting Coor				•		vings?)		No	
3. Is Construction followed? (If			e construction ental Permitting								ļ	Yes	
4. E&S BMPs (is required.)	(List BMPs and			tained	as	per the	e plan. If c	corrective			ed,	a picture	
Εð	&S BMPs	C	Compliance Level	Corrective Action Corrective Time Frame									
Compost Filter So	ock	Ac	ceptable										
Housekeeping		Ac	ceptable										
Rock Constructio	n Entrance	Ac	ceptable										
Secondary Conta	inment	Co	mmunication	Mainte	nano	ce need	ded						
Silt Fence (Filter	Fabric Fence)	Ac	ceptable										
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ing from earth	disturl	ban	ce acti	vity or inef					No	
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	biliz	ed pe	r state req	uirement	ts?			N/A	
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BN	/IPs as	s pei	r E&S	plans?					N/A	
Has a new slip/s	slide been obs	served? (If ye	es, complete S	Slide R	epo	rt Forn	n)					No	

AFE 124300139	Date/Tir	me 5/14/2019 3:00 PM	Report # 173	336						
 PCSM BMPs (List BMPs and note if picture is required.) 	List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a red.)									
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired						
	20101			Ropanou						
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 Spread L			CD's were inspecte	ed and no						
Performed SWPPP inspection of Spread I issues were observed. Housekeeping was issues that was found during the previous i	nspection (plastic li	ner for secondary containment struc	ture on north end o	f gravel vard)						
was found to still needs to be addressed, th washer) was completed. All other secondar parking lot drains in the paved yard were in	ne second issue (re ry containment strue	placed plastic liner of secondary con ctures were found to be in good cond and The construction permits are per-	tainment structure dition. The inlet pro-	fo pressure tection for the						
paved yard as required. All issues observed address.	d during the inspect	ion were placed on a punch list and	given to the contra	ctor to						
Note: It is a condition of National Pollut maintenance program be conducted to	-	-								
weekly basis and after each stormwate replacement are needed or have been			•							
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 n	hay be used to me	eet those monitoring requirement	.ə.							

AFE 12430013	Date/Time			5/14/2019 3:00 PM Repor			t # 17336	
I	Pictures							
	36.97	Field Station#		GPS Location		Field Station#		
Description	Second and yar	dary containment s rd in good conditio	structure for fuel cell on.	Description	RCE fo	r gravel yard in go	od condition.	
GPS Location						Field Station#		
Description	Second of grave	dary containment s el yard still needs	structure on north end repair.	Description	Seconc repaire	lary containment fo d.	or pressure washer	
				Insert image here				
GPS Location	36.97	Field Station#	0000+00	GPS Location		Field Station#		
Description	Perime	eter ECD's on sout	h end of gravel yard.	Description				

AFE 124300139			Date/Time 5	ne 5/14/2019 3:00 PM Report # 17336			17336
	Pictures						
Insert image here				Insert image here			
GPS Lo	ocation	Field Station#		GPS Location	Field	Station#	
Desc	ription			Description			
Insert image here				Insert image here			
GPS Lo	ocation	Field Station#	(GPS Location	Field	Station#	
Desc	ription			Description			
Insert image here				Insert image here			
GPS Lo	ocation	Field Station#		GPS Location	Field	Station#	
Desc	ription			Description			

AFE 124300139)	Date/Time 5/14/2019 3:00	e 5/14/2019 3:00 PM Report # 17336			
		Pictures				
	Insert 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				
	Insert image here		Insert image here			
GPS Location	Field Station#	GPS Location	Field Station#			
Description		Descriptior				