Mountain
Valley

	P	IPELINE uc													
Project Nar	ne	H-600 Pipeline Sprea	d I		A	E	12430	0139		Sp	read	H-60	0 Pipeli	ne S	pread I
Contract	or	Precision								Rep	ort #	184	63		
Inspect	or	Ben Davenport								Date/	Time	6/11	1/2019	7:5	6 AM
Permit #	ΤВ	D		Inspection T	уре	VA SWPP Stat			Statio	on Begin 14981+55					
State	VA			Inspection A	rea	Par	tial		Station End 15496+70						
County	Fra	inklin/Pittsylvania		Gro	und	Mu	ddy				Temp	era	ture (^a	°F)	76.00
Municipality	Ch	atham		Weat	eather Sunny			Rain Gauge (in)				in)	0.25		
			-		Ra	in Ac	cumula	ation 1	Гim	e (day	/s)	1.00			
1. Are the approximation 1.	ove	d (stamped) E&S Pl	an a	and PCSM Plar	n pres	sent	t on si	te?							Yes
		es occurring outside MVP Environmenta									-	1			No
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	t BMPs and note if ir	nstal	led and mainta	ained	as	per th	e plai	n. If c	orrectiv	/e actio	on i	s neec	led,	a picture
E	&S	BMPs	С	ompliance Level		Со	rrecti	ve Ac	ction		Cori Time			R	Date epaired
Compost Filter So	ock		Cor	nmunication											
Rock Check Dam	1		Cor	nmunication											
Silt Fence (Filter	Fab	ric Fence)	Cor	nmunication											
Sediment Filter L	og		Communication												
Waterbar End Tre	eatm	nent	Cor	nmunication											
Housekeeping			Acc	eptable											
Rock Constructio	n Er	ntrance	Acc	eptable											
Equipment Bridge	e		Acc	eptable											
Vegetative Stabili	izati	on (Temporary)	Acc	eptable											
5. Site Conditi	ons	5													
beyond defined	limi	discharge (such as s ts of disturbance res iately contact MVP E	sultir	ng from earth d	listurl	ban	ce act	ivity c		-					No
Have inactive di	stur	bed areas (stockpile	es, f	inal grade) bee	en sta	biliz	zed pe	er stat	e req	uiremei	nts?				Yes
Are slopes 3:1 a	nd	greater stabilized wi	th a	ppropriate BMF	^o s as	pe	r E&S	plans	s?						Yes
Has a new slip/s	slide	e been observed? (I	f ye	s, complete Sli	de R	еро	rt For	m)							No

AFE 124300139	Date/Tir	ne 6/11/2019 7:56 AM	Report # 18463			
 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		
				Topanoa		
7. Identify all remedial measures that h	nave been taken s	since the previous inspection was	conducted.			
Comments (Reference above question	s as annronriate `)				
-Performed SWPPP inspection of portion of	Spread I section					
-Multiple rain events occurred during inspec -Heavy rains led to many environmental iss	ues that are being	addressed by contractor				
-Perimeter controls and ECD's were inspec -Inspection observed condition of water bar -Environmental crews continue to perform e	s, sumps, and end	treatments along ROW	tor for repair			
-El team continues to travel ROW to identify to be communicated to contractor for comp	y environmental ma	aintenance and compliance issues. A	Il issues identified	will continue		
Note: It is a condition of National Pollut						
maintenance program be conducted to weekly basis and after each stormwate	r event. Please li	st in the space provided commer	its to note if repai	irs or		
replacement are needed or have been i inspection may result in permit suspens						
as part of a permit condition this form m						

AFE	12430013	9		Date/Time	6/11/2019 7:56 A	M	Repor	t # 18463
				Pict	ures			
GPS I	Location		Field Station#		GPS Location		Field Station#	
Des	scription	P1 fenc half full	e requires mainte)	nance (more than	Description	CFS re	quires maintenan	ce (more than half full)
GPS I	Location		Field Station#		GPS Location	37.00	Field Station#	15142+66
Des	scription	Vegeta vegetat	tion beginning to g ed diversion berm	row along ROW with along perimeter	Description	RCE in along F	good condition ar COW	nd vegetation growing
GPS I	Location	37.00	Field Station#	15046+50	GPS Location	37.00	Field Station#	15026+09
Des	scription	Remov (more t	e sediment from w han half full)	rattles on bridge	Description	Clean v	water flowing down	nstream at S-D3

AFE 1	124300139		Date/Time	6/11/2019 7:56 AM	N	Report #	18463				
			Pict	ures							
		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							
		Insert image here				age here					
GPS Lo	ocation	Field Station#		GPS Location Field Station#							
Desc	cription			Description							

AFE 124300	139			Date/Time	6/11/2019 7:56 A	N		Report #	18463		
				Pict	ures						
		In	sert image here		Insert image here						
GPS Locatio	n		Field Station#		GPS Location		Field S	tation#			
Descriptio	n				Description						
	In	sert image here		Insert image here							
GPS Locatio	n		Field Station#		GPS Location		Field S	tation#			
Descriptio	n				Description						
	In	sert image here				ert ima					
GPS Locatio	n		Field Station#		GPS Location Field Station#						
Descriptio	n				Description						

X	Mountain
	Valley

	P	IPELINE uc													
Project Nar	ne	H-600 Pipeline Sprea	d I		A	FE	12430	0139		Sp	read	H-60	00 Pipelir	ie Sp	oread I
Contract	or	Precision								Rep	ort #	184	94		
Inspect	or	Logan Box								Date/	Time	6/1	1/2019	7:13	B PM
Permit #	тв	D		Inspection T	уре	VA	SWPF)		Statio	n Beg	in	13670+	-00	
State	VA			Inspection A	ection Area Partial			Stati	ion Er	۱d	13958+	-31			
County	Fra	nklin		Grou	round Muddy				Temp	era	ture (º	F)	70.00		
Municipality	N/A	A		Weat	her	Sur	nny				Rain	Ga	uge (i	n)	0.20
								Rain	Ac	cumula	ation 7	Tim	e (day	s)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?											Yes				
 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							
 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 (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)										a picture					
E&S BMPs			С	ompliance Level		Co	rrecti	ve Acti	on		Cor Time			Date Repaired	
Compost Filter So	ock		Co	mmunication											
Equipment Bridge	Э		Aco	ceptable											
Rock Constructio	n Er	ntrance	Aco	ceptable											
Silt Fence (Filter	Fab	ric Fence)	Communication												
Sump Pit			Aco	ceptable											
5. Site Conditi	ons	5													
beyond defined	limi	discharge (such as s ts of disturbance res iately contact MVP E	sulti	ng from earth d	isturl	ban	ce act	ivity or i		•			-		No
Have inactive di	stur	bed areas (stockpile	es, f	inal grade) bee	n sta	biliz	zed pe	r state	requ	uiremer	nts?				Yes
Are slopes 3:1 a	nd	greater stabilized wi	th a	ppropriate BMF	Ps as	s pei	r E&S	plans?							Yes
Has a new slip/s	slide	been observed? (I	f ye	s, complete Slid	de R	еро	rt Fori	n)							No

AFE 124300139	Date/Ti	me 6/11/2019 7:13 PM	Report # 18494			
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If corre	ective action is ne	eded, a		
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired		
	2000			Ropanoa		
7. Identify all remedial measures that h	nave been taken s	since the previous inspection wa	s conducted.			
Comments (Reference above question	s as appropriate.)				
Observed equipment bridges throughout the damaged silt fence and safety fence that wa	as in need of maint	enance, documented and added to	the punch list. Obse	areas with erved		
saturated row conditions throughout during	rain events the last	t few days .checked all ECDs throug	hout the row.			
Note: It is a condition of National Pollut maintenance program be conducted to	-	-				
weekly basis and after each stormwate	r event. Please li	st in the space provided comme	nts to note if repai	irs or		
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 m	hay be used to me	eet those monitoring requiremen	ts.			

AFE 12430013	9	Date/Time	6/11/2019 7:13 PI	M	Report #	18494
		Pict	ures			
GPS Location			GPS Location	37.08 Field	Station# 13	863+21
Description	Equipment bridge with en in place and functioning d	vironmental controls luring rain events	Description	Photo showing	g saturated rov	v conditions
Uto 2015 06-1011 027-427 Lie-Los: 27 Office, 79 4029 Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control C		30 14.5 19 0	Unit 2016 of 1014 12 oct. Line town interesting OTPHY			45 30 24 5 19
GPS Location	37.08 Field Station#		GPS Location			
Description	Safety fence around oper maintenance, added to th Insert image here	n ditch needing e punch list	Description		aged , added	to the punch list
GPS Location	Field Station#		GPS Location	Field	Station#	
Description			Description			

AFE 12	24300139)	Date/Time	6/11/2019 7:13 PN	Л	Report #	18494				
			Pict	ures							
		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							
		Insert image here				age here					
GPS Lo	ocation	Field Station#		GPS Location Field Station#							
Desc	cription			Description							

AFE 124300139)	Date/Time 6/11/2019 7	13 PM	Report # 18494					
		Pictures							
	Insert image here		Insert image here						
GPS Location	Field Station#	GPS Loca	tion	Field Station#					
Description		Descrip	tion						
	Insert image here		Ir	isert image here					
GPS Location	Field Station#	GPS Loca	tion	Field Station#					
Description		Descrip	tion						
	Insert image here			isert image here					
GPS Location	Field Station#	GPS Loca	tion	Field Station#					
Description		Descrip	tion						

Mountain
Valley

	PIPELINE						1			
Project Nan	ne H-600 Pipeline Sprea	id I	Α	FE 1	124300	0139	Sprea	ad H-	-600 Pipelin	e Spread I
Contract	or Precision						Report	:# 18	3500	
Inspect	or John White			-			Date/Tin	n e 6/	′11/2019 [·]	2:19 PM
Permit #	TBD	Inspection	Туре	VA S	SWPP		Station E	3egin	15647+	03
State	VA	Inspection	Area	Full			Station	ו End	l 16027+	46
County	Pittsylvania	Gr	ound	Wet			Те	mper	rature (º	F) 82.00
Municipality	Chatham	We	ather	Sunr	ny		R	lain C	Gauge (i	n) 3.38
	-	-		-		Rain Ac	cumulatio	on Tir	me (day	s) 1.00
1. Are the approx	oved (stamped) E&S P	lan and PCSM Pl	an pre	sent	on sit	e?				Yes
	tivities occurring outside the MVP Environment					•		gs?		Yes
	on sequence outlined in No, notify MVP Enviror								set being	Yes
 E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) 										
	&S BMPs	Compliance Level	Corrective Action			Corrective Time Frame		Date Repaired		
Compost Filter So	ock	Communication								
Erosion Control B	Blanket	Communication								
Housekeeping		Acceptable								
Roadside Ditch		Acceptable								
Rock Constructio	n Entrance	Acceptable								
Silt Fence (Filter	Fabric Fence)	Communication								
Sump Pit		Communication								
Waterbar		Communication								
Waterbar End Tre	eatment	Communication								
5. Site Condition	ons									
beyond defined	ed discharge (such as limits of disturbance re nediately contact MVP	sulting from earth	distur	banc	e acti	vity or ine	-			
Have inactive di	sturbed areas (stockpil	es, final grade) be	een sta	abilize	ed pe	r state req	uirements	?		Yes
Are slopes 3:1 a	ind greater stabilized w	ith appropriate BN	MPs as	s per	E&S	plans?				Yes
Has a new slip/s	slide been observed?(If yes, complete S	Slide R	epor	t Forn	n)				No

AFE 124300139	Date/Tir	me 6/11/2019 12:19 PM	Report # 18500						
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained 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 h	ave been taken s	since the previous inspection was	s conducted.						
Comments (Reference above question									
Traveled the row observing ECD's , breake punch list. The Contractor is working on the Mill Creek rain gauge location received 7.5"	issues identified.	re are multiple issues that have bee The average rain accumulation Fron	n identified and add n 6/7/19 to 6/11/19 i	ed to the s 3.38". The					
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	provide for the op	peration and maintenance of all I	BMPs to be inspec	cted on a					
replacement are needed or have been i	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 m				siequiieu					

AFE 12430013	9	Date/Time	6/11/2019 12:19 F	PM	Repor	t # 18500		
		Pict	ures					
GPS Location			GPS Location	36.88	Field Station#	15890+00		
Description	Observing end treatment maintenance.	that requires	Description	Observ	ing CFS that requ	ires maintenance.		
GPS Location			GPS Location		Field Station#			
Description	Observing CFS that requi	res maintenance.	Description	Observ	ing bridge that rec	quires maintenance.		
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location Field Station#					
Description			Description			·		

AFE 124300139)	Date/Time	6/11/2019 12:19 P	ΡM	Report #	18500		
		Pict	ures					
	Insert image here		Insert image here GPS Location Field Station#					
GPS Location	Field Station#		GPS Location					
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			Description					

AFE 124300139	Э	Date/Time	e 6/11/2019 12:19 PM Report # 18500					
		Pict	ures					
	Insert image here		Insert image here GPS Location Field Station#					
GPS Location	Field Station#		GPS Location					
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			Description					

Mour		Visu	al S	Sit	e In	specti	on Re	epc	ort	
Project Nar	me Transco Interconnect	Station	A	FE	12430	0113	Spr	ead	Transco Interc	onnect Station
Contract	t or Kanahwa						Repo	ort #	18503	
Inspect	t or John White						Date/T	ïme	6/11/2019 12	2:55 PM
Permit #	TBD	Inspection	Туре	VA	SWPP		Station	Beg	in 00+00	
State	VA	Inspection	Area	Ful	I		Statio	on Er	nd 00+00	
County	Pittsylvania	Gro	ound	We	et		Т	ſemp	erature (°F) 81.00
Municipality	Chatham	Wea	ather	Su	nny			Rain	Gauge (in) 4.60
						Rain Ac	cumulat	tion 1	Time (days) 4.00
1. Are the appr	oved (stamped) E&S P	lan and PCSM Pla	an pre	sen	t on sit	e?				Yes
 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 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 and note if i	nstalled and main	tained	l as	per the	e plan. If c	corrective	e actio	on is neede	d, a picture
Eð	&S BMPs	Compliance Level	L Corrective Action			rective Frame	Date Repaired			
Compost Filter Se	ock	Acceptable								
Erosion Control E	Blanket	Acceptable								
Housekeeping		Acceptable								
Rock Constructio	n Entrance	Acceptable								
Roadside Ditch		Acceptable								
Rock Check Dam	1	Acceptable								
Rock-lined Chanr	nel	Acceptable								
Silt Fence (Filter	Fabric Fence)	Acceptable								
Silt Fence (Reinfo	orced Filter Fabric Fence)	Acceptable								
5. Site Conditi	ons									
beyond defined	ed discharge (such as limits of disturbance re nediately contact MVP	sulting from earth	distur	ban	ce acti	vity or inel				
Have inactive di	sturbed areas (stockpil	es, final grade) be	en sta	abiliz	zed pe	r state req	uirement	ts?		Yes
Are slopes 3:1 a	and greater stabilized w	ith appropriate BM	1Ps as	s pe	r E&S	plans?				Yes
Has a new slip/s	slide been observed? (If yes, complete S	lide R	lepo	rt Forr	n)				No

AFE 124300113	Date/Tin	ne 6/11/2019 12:55 PM	Report # 18503			
 PCSM BMPs (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		
7. Identify all remedial measures that h	nave been taken s	ince the previous inspection w	as conducted.			
Comments (Reference above question	s as appropriate.)					
Performed SWPPP Inspection on the Trans report at the time of Inspection.	,		npliance. There were	no issues to		
report at the time of hispection.						
Note: It is a condition of National Pollut	ant Discharge Elir	mination System and Erosion	and Sediment perm	its that a		
maintenance program be conducted to	provide for the op	peration and maintenance of al	BMPs to be inspe	cted on a		
weekly basis and after each stormwate replacement are needed or have been	made for BMPs a	s a result of the inspection. Fa	ailure to conduct the	e required		
inspection may result in permit suspens as part of a permit condition this form n				s required		

AFE 12430011	3	Date/Time	6/11/2019 12:55 F	PM	Report #	18503
		Pictu	ures			
GPS Location			GPS Location		Field Station# 00	
Description	Observing rock drain performin	ng as it should.	Description	protection.		
GPS Location	36.83 Field Station# 00+00	00	GPS Location	36.83	0+00	
Description	Observing stabilized channel.				Field Station# 00	
GPS Location		00	GPS Location		Field Station# 00	
Description	Observing stabilized channel.		Description	Observin	ng storm water pond	d outlet.

AFE 12430011	3	Date/Time 6/11/2019 12:55	PM	Report # 18503				
		Pictures						
	mage here		Insert image here					
GPS Location	36.83 Field Station# 00+00	GPS Location	Field	Station#				
Description	Observing stabilized channel.	Description						
	Insert image here		Insert image here					
GPS Location	Field Station#	GPS Location	Field	Station#				
Description		Description						
	Insert image here		Insert im	age here				
GPS Location	Field Station#	GPS Location	Field	Station#				
Description		Description						

AFE 124300113	3	Date/Time 6	e 6/11/2019 12:55 PM Report # 18503					
		Pictu	ires					
	Insert image here		Insert image here GPS Location Field Station#					
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			Description					

Visual Site Inspection Report												
Project Nan	ne H-600 Pipe	eline Spread I		A	FE 1	124300)139	Spi	read	H-600 Pip	eline S	pread I
Contract	or Precision							Repo	ort #	18508		
Inspect	or Charles He	ead						Date/T	Time	6/11/20 <i>1</i>	19 1:5	5 PM
Permit #	TBD		Inspection	Туре	VA S	SWPP		Station	n Beg	in 1398	58+31	
State	VA		Inspection	Area	Part	ial		Stati	on Er	nd 144	54+22	
County	Franklin		Gro	ound	Mud	ldy		-	Temp	erature	e (⁰F)	67.00
Municipality	N/A		Wea	ather	Sun	ny			Rain	Gauge	e (in)	0.50
	<u>.</u>		ł				Rain Ac	cumula	ation ⁻	Time (d	ays)	1.00
1. Are the approx	oved (stampe	d) E&S Plan a	and PCSM Pla	an pre	sent	on sit	e?					Yes
2. Are there act (If yes, notify		-	the limits of di ermitting Coor						-)		No
 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 and	d note if insta	lled and maint	tained	as p	per the	e plan. If c	orrectiv	e acti	on is ne	eded,	a picture
E٤	&S BMPs	C	compliance Level	I Corrective Action			rective Frame	e R	Date epaired			
Compost Filter So	ock	Co	mmunication									
Rock Constructio	n Entrance	Ace	ceptable									
Silt Fence (Filter	Fabric Fence)	Aco	ceptable									
Plunge Pool		Aco	ceptable									
Sump Pit		Aco	ceptable									
Cleanwater Diver	sion Pipe	Aco	ceptable									
Waterbar End Tre	eatment	Aco	ceptable									
Waterbar		Aco	ceptable									
Equipment Bridge	9	Co	mmunication									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	bance resulti	ng from earth	distur	banc	e activ	vity or inef	-				No
Have inactive di	sturbed areas	s (stockpiles, f	final grade) be	en sta	abiliz	ed per	state req	uiremen	nts?			Yes
Are slopes 3:1 a	ind greater sta	abilized with a	appropriate BM	1Ps as	s per	E&S	olans?					Yes
Has a new slip/s	lide been obs	served? (If ye	es, complete S	lide R	epor	t Form	ם) ו					No

AFE 124300139	Date/Tir	Date/Time 6/11/2019 1:55 PM Report # 18								
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	Corrective Time Frame	Date Repaired						
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	s conducted.							
Comments (Reference above questions	s as appropriate.)								
SWPPP inspection of spread I. Perimeter E RCEs were inspected and no issues were of	CDs were inspecte	ed and no major issues observed. EC	CD issues turned in	on punchlist.						
contractor has addressed and continues to clean and clear of sediment. All vegetation	address maintenar and stabilization pr	nce issues observed. Resources insp actices are progressing with tempor	pected and were for ary vegetation and	und to be stabilization.						
Water bars, sumps, and end treatments app compromised during rain event.	pear to be function	ng correctly at time of inspection. Bl	ackwater River equ	ipment bridge						
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 inspe	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	124300139	9		Date/Time	6/11/2019 1:55 P	M	Report	t # 18508
•				Pict	ures			
GPS L	ocation		Field Station#		GPS Location		Field Station#	
Des	cription	Approx at time	imately 14131+50. of inspection.	. RCE in compliance	Description	plunge	imately 14132+75 pool installed and ning correctly at tin	appear to be
CDE		27.00	Field Station#	14425-100	CPS Logation	27.00	Field Station#	
GPS L	ocation		Field Station#		GPS Location		Field Station#	
Des	cription	Approx seeded	Imately 14135+00. I and stabilized in t	. ROW temporarily his area.	Description	and CF	S end treatment in	. Water bar, sump, nstalled and appear to t time of inspection.
GPS L	ocation	37.05	Field Station#	14143+00	GPS Location	37.05	Field Station#	14159+00
Des	cription	CFS er	imately 14143+00 nd treatment install ning correctly at tir	. Water bar, sump, led and appear to be ne of inspection.	Description	ROW. I stabilize	ROW temporarily sed. LOD and resou	14160+00. Over of seeded and urce boundary ECDs d functioning correctly

AFE 124300139)	Date/Time	e 6/11/2019 1:55 PM Report # 18508				
		Pict	ures				
GPS Location			GPS Location		eld Station# 1		
Description	Approximately 14161+00 temporarily seeded and s	. ROW and spoil stabilized in this area.	Description	Approxima plunge poc functioning	ately 14236+25. ol appear to be in g correctly at time	CWD piping and nstalled and e of inspection.	
			Insert image here				
GPS Location			GPS Location	Fie	eld Station#		
Description	Approximately 14233+90 and CFS end treatment in be functioning correctly a	. Water bar, sump, nstalled and appear to t time of inspection.	Description				
	Insert image here		Insert image here				
GPS Location	Field Station#		GPS Location	Fie	eld Station#		
Description		·	Description				

AFE 124300139	9	Date/Time	e 6/11/2019 1:55 PM Report # 18508				
		Pict	ures				
	Insert image here		Insert image here GPS Location Field Station#				
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			Description				

Mountain
Valley

	P	IPELINE uc			-					1				
Project Nan	ne	H-600 Pipeline Sprea	d I		A	E	1243	001	139	Sp	read	ad H-600 Pipeline Spread I		pread I
Contract	or	Precision								Rep	ort #	18513		
Inspect	or	Glenn Mike Renfro	-							Date/	Time	6/11/2019	4:0	1 PM
Permit #	ΤВ	D		Inspection Ty	vpe	VA	SWP	Ρ		Statio	n Beg	in 0000+	00	
State	VA			Inspection A	rea	Full				Stat	ion Er	nd 0000+	00	
County	Fra	nklin		Grou	nd	Dar	mp				Temp	erature (⁰F)	78.00
Municipality	N/A	A		Weath	her	Sur	nny				Rain	Gauge (in)	4.50
	-				Rain Accumulation Time (days)				ys)	6.00				
1. Are the approx	ove	d (stamped) E&S P	lan a	and PCSM Plan	pres	sent	t on s	site	?					Yes
		es occurring outside MVP Environmenta							•		-			No
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.)	4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture													
	201	BMPs	С	ompliance		6	rroct	hive	e Action		Cor	rective		Date
Ec	x3	DIVIPS		Level		00	meci		Action		Time	Frame	R	epaired
Housekeeping			Acc	ceptable										
Compost Filter So	ock		Cor	mmunication Ma	ainte	nan	ce ne	ede	ed					
Roadside Ditch			Acc	ceptable										
Rock Constructio	n Er	ntrance	Acc	ceptable										
Secondary Conta	inm	ent	Acc	ceptable										
			[
5. Site Conditi	ons	5	1	I									1	
beyond defined	limi	discharge (such as a ts of disturbance realister) disturbance realister) disteriore interest and the second s	sulti	ng from earth di	sturk	ban	ce ac	ctiv	ity or ine	-				No
Have inactive di	stur	bed areas (stockpile	es, f	inal grade) beer	n sta	biliz	zed p	er	state rec	uiremei	nts?			N/A
Are slopes 3:1 a	Ind	greater stabilized w	ith a	ppropriate BMP	s as	pe	r E&S	Sp	lans?					N/A
Has a new slip/s	slide	been observed? (lf ye	s, complete Slid	le Re	еро	rt Fo	rm)					No

AFE 124300139	Date/Tir	me 6/11/2019 4:01 PM	Report # 18513					
 PCSM BMPs (List BMPs and note in picture is required.) 	f installed and ma	intained as per the plan. If correct	ctive action is nee	eded, a				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired				
	Levei		Time Frame	Repaired				
7. Identify all remedial measures that I	nave been taken s	since the previous inspection was	conducted.					
Comments (Reference above question	s as appropriate.)						
Comments (Reference above questions as appropriate.) Performed SWPPP inspection of Spread I main Laydown yard in Rocky Mount, Va. The location has received 4.5" of rainfall since the last inspection. All perimeter ECD's were inspected and one issue was was observed at the northwest corner of paved yard, the triple stacked CFS need the be re-stacked. The secondary containment issue near tent at gravel yard that was found by DEQ during there inspection on Friday has been addressed. All secondary containment structures were found to be in acceptable condition during today's inspection. The issues of proper refueling and drip pan usage have been addressed by the contractor as well. The issue with the leaking plug on the fuel cell has also been addressed. The RCE at the gravel yard was found to be in good condition. The inlet protection for the parking lot drains in the paved yard were found to be in acceptable condition.								
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 12430013	9	Date/Time	6/11/2019 4:01 PI	М	Report	# 18513
		Pict	ures			
GPS Location			GPS Location		Field Station#	
Description	Re-stack CFS at northwe yard(pushed back due to	st corner of paved heavy rainfall).	Description	Perimete good coi	er ECD's on west and ition.	side of paved yard in
GPS Location	36.97 Field Station#	0000+00	GPS Location		Field Station#	
Description	Secondary containment s in compliance and refuelin addressed.	structure for fuel cell ng procedures	Description	Inlet prot acceptat	tection for parking ble condition.	lot drains in
			Insert image here			
GPS Location	36.97 Field Station#	00000+00	GPS Location	36.97	Field Station#	
Description	Secondary containment s in liner) is addressed.	tructure issue (hole	Description			

AFE 12430013	9	Date/Time	e 6/11/2019 4:01 PM Report # 18513				
		Pictu	ires				
	Insert image here		Insert image here GPS Location Field Station#				
GPS Location	Field Station#	ť	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			Description				

AFE 124300139)	Date/Time 6/11/2019 4:01	e 6/11/2019 4:01 PM Report # 18513				
		Pictures					
	Insert image here		Insert image here GPS Location Field Station#				
GPS Location	Field Station#	GPS Location	n Field	Station#			
Description		Description	n				
	Insert image here		Insert image here				
GPS Location	Field Station#	GPS Location	n Field	Station#			
Description		Description	n				
	Insert image here		Insert image here				
GPS Location	Field Station#	GPS Location	n Field	Station#			
Description		Description	n				

Mour	tain Valley	Visu	ial S	Site In	specti	on Re	epo	ort	
Project Nar	me H-600 Pipeline Sprea	ad I	Α	FE 12430	0139	Spr	ead	H-600 Pipeline	Spread I
Contract	t or Precision					Repo	ort#	18517	
Inspect	t or Randall Grey					Date/Ti	ime	6/11/2019 5:	30 PM
Permit #	TBD	Inspection	Туре	VA SWPP		Station Begin 14454+22		2	
State	VA	Inspection	Area	Partial		Station End 14981+55			5
County	Franklin	Gr	ound	Wet		т	empe	erature (°F) 78.00
Municipality	N/A	We	eather Sunny Rain				Rain	Gauge (in) 6.05
		Į		<u> </u>	Rain Ac	cumulat	tion T	ime (days) 5.00
1. Are the appr	oved (stamped) E&S P	lan and PCSM Pla	an pre	sent on sit					Yes
	tivities occurring outsid the MVP Environment						ings?		No
	on sequence outlined i No, notify MVP Enviror							n set being	Yes
4. E&S BMPs (is required.)	(List BMPs and note if i	nstalled and main	tained	l as per the	e plan. If c	corrective	e actic	on is neede	d, a picture
Εł	&S BMPs	Compliance Level		Correctiv	ve Action			ective Frame	Date Repaired
Compost Filter So	ock	Communication							
Equipment Bridge	e	Communication	on						
Plunge Pool		Acceptable							
Rock Constructio	n Entrance	Communication							
Silt Fence (Filter	Fabric Fence)	Communication							
Sump Pit		Communication							
Vegetative Stabili	ization (Temporary)	Communication							
5. Site Conditi	ons								
beyond defined	ed discharge (such as limits of disturbance re nediately contact MVP	sulting from earth	distur	bance acti	vity or inel	-			
Have inactive di	sturbed areas (stockpil	es, final grade) be	en sta	abilized pe	r state req	uirement	ts?		Yes
Are slopes 3:1 a	and greater stabilized w	vith appropriate BN	/IPs as	s per E&S	plans?				Yes
Has a new slip/s	slide been observed?(If yes, complete S	lide R	eport Forn	n)				No

AFE 124300139	Date/Tir	ne 6/11/2019 5:30 PM	Report # 185	517					
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	Corrective Time Frame	Date Repaired					
Identify all remedial measures that h	ave been taken s	since the previous inspection wa	s conducted.						
Comments (Reference above questions	s as appropriate.))							
Inspected and continue to inspect ECDs. Turned in needed work for the punch list. Total rain received since Friday 6-07-19 wa									
Total rain received since Friday 6-07-19 wa	s 6.05".								
Note: It is a condition of National Polluta	-	-							
maintenance program be conducted to weekly basis and after each stormwater	event. Please li	st in the space provided comme	nts to note if repai	rs or					
replacement are needed or have been r inspection may result in permit suspens									
as part of a permit condition this form m									

AFE 12430013	9	Date/Time	6/11/2019 5:30 PI	M	Report #	18517
Pictures						
GPS Location			GPS Location		I Station# 14	
Description	Super silt fence undermin	ed	Description	Erasing wash	ing towards su	mp
GPS Location		14700+70	GPS Location		I Station# 14	600+00
Description	CFS undermined		Description	Hillside washi	ing out	
GPS Location		14757+00	GPS Location		I Station# 14	
Description	Hillside washing out		Description	Erosion wash	ing towards su	mp

AFE 12430013	39	Date/Time	6/11/2019 5:30 PN	Л	Report #	18517
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			Description			

AFE 124300139)	Date/Time 6/11/2019 5:30	e 6/11/2019 5:30 PM Report # 18517				
Pictures							
	Insert image here		Insert image here				
GPS Location	Field Station#	GPS Location	i Field	Station#			
Description		Descriptior	1				
	Insert image here		Insert image here				
GPS Location	Field Station#	GPS Location	i Field	Station#			
Description		Descriptior	1				
	Insert image here		Insert image here				
GPS Location	Field Station#	GPS Location	i Field	Station#			
Description		Descriptior	1				