Mour	Valley	Visu	ual S	Site	e Ins	specti	on Re	epo	ort		
Project Nan	ne H-600 Pipeline Sprea	dl	Α	FE	124300	0139	Spre	ead	H-600 Pipeline	e Spre	ad I
Contract	or Precision						Repo	rt #	13419		
Inspect	or Glenn Mike Renfro						Date/Ti	ime	1/28/2019 1	0:59	AM
Permit #	TBD	Inspection	Туре	VA	SWPP		Station	Beg	in 0000+00	)	
State	VA	Inspection	Area	Full			Statio	on Er	nd 0000+00	)	
County	Franklin	Gr	ound	Dry			Т	emp	erature (°F	) 34	1.00
Municipality	N/A	We	ather	Sur	nny			Rain	Gauge (ir	<b>)</b> 1.	00
GPS Location	36.9719275915588, -79.	8700970176575				Rain Ac	cumulat	tion 1	Time (days	<b>5)</b> 6.	00
1. Are the approx	oved (stamped) E&S Pl	an and PCSM PI	lan present on site?								Yes
	tivities occurring outside					•		ings?			No
	on sequence outlined ir No, notify MVP Environ					•		•	-		Yes
4. E&S BMPs ( is required.)	(List BMPs and note if in		ntained	as	per the	e plan. If c	corrective				·
E٤	&S BMPs	Compliance Level		Co	rrectiv	ve Action			rective Frame	_	ate baired
Compost Filter So	ock	Communication	Mainte	nanc	e need	led					
Housekeeping		Acceptable									
Rock Construction	n Entrance	Acceptable									
Roadside Ditch		Acceptable									
Silt Fence (Filter I	Fabric Fence)	Acceptable									
Other		Communication	Mainte	nanc	e need	ed					
5. 0% · 0 · · · · · ·											
5. Site Conditi		lline a state	- 11 - 1 - 1	<u>,                                    </u>	1			4			
beyond defined	ed discharge (such as a limits of disturbance rea nediately contact MVP I	sulting from earth	n distur	ban	ce acti	vity or inef	-				No
Have inactive di	sturbed areas (stockpile	es, final grade) be	een sta	abiliz	zed pei	r state req	uirement	s?			N/A
Are slopes 3:1 a	and greater stabilized wi	th appropriate BI	MPs as	s pe	r E&S	plans?					N/A
Has a new slip/s	lide been observed? (I	f yes, complete S	Slide R	еро	rt Forn	n)					No

AFE 124300139	Date/Tir	me 1/28/2019 10:59 AM	Report # 134	119
<ol> <li>PCSM BMPs (List BMPs and note if picture is required.)</li> </ol>	f 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
7. Identify all remedial measures that h	nave been taken s	since the previous inspection was	conducted.	
Comments (Reference above question	c ac appropriato "	λ		
Performed SWPPP inspection of Spread I I	aydown yard in Ro	cky Mount, Va. There was 1" of rainf	all received at this	ocation since
the last inspection was performed. All perin paved yard with soil and rock being beyond the west side of the employee parking lot, b	I the triple stacked	CFS which needs to be retrieved and	d with the triple stat	cked CFS on
over the perimeter controls and beyond the structure for barrel storage in the paved yar	LOD on the west s	side of the paved yard. The plastic of	the secondary con	tainment
structure. The RCE was clean and the road acceptable condition. All issues observed d	I was free of debris	. The inlet protection for the parking	lot drains were all f	ound to be in
				the direction
<b>Note:</b> It is a condition of National Pollut maintenance program be conducted to	provide for the op	peration and maintenance of all E	MPs to be inspec	cted on a
weekly basis and after each stormwate replacement are needed or have been				
inspection may result in permit suspens as part of a permit condition this form n	sion or the imposi	tion of civil penalties. If supplem	ental monitoring i	
	iay be used to M			

AFE 12430013	9	Date/Time	1/28/2019 10:59 A	AM .	Report #	13419
		Pict	ures			
GPS Location	36.9719946105377, -79.8699754		GPS Location	1		
Description	Plastic at secondary containment Barrel storage needs replaced.	t structure for	Description	Clean up of roc perimeter conti	ck and soil nec rols.	essary beyond
GPS Location	36.9719946105377, -79.8699754	184982	GPS Location	36.971994610	5377, -79.8699	975484982
Description	Perimeter ECD's damaged and r LOD.	ock beyond	Description	Materials has t high winds and	been blown ov I is currently be	er controls due to eyond LOD.
HICO.				Insert ima	age here	
GPS Location	36.971982670237, -79.87015313	333482	GPS Location			
Description	Secondary containment structure in good condition.		Description			

C Mour	Ntain Valley		Visu	al S	Site	Ins	specti	on R	ерс	ort		
Project Nar	me H-600 Pipe	eline Spread I		Α	FE 12	24300	139	Spr	read	H-600 Pipel	ine S	pread I
Contract	tor Precision							Repo	ort #	13423		
Inspect	tor Casey Mo	Gaha						Date/T	ïme	1/28/2019	5:00	D PM
Permit #	TBD		Inspection <sup>-</sup>	Туре	VA S	WPP		Station	n Beg	<b>in</b> 13670	+00	
State	VA		Inspection	Area	Full			Statio	on Er	nd 16027	<b>′</b> +46	
County	Pittsylvania		Gro	ound	Wet			1	Гетр	erature (	⁰F)	45.00
Municipality	Chatham		Wea	ather	Sunn	у			Rain	Gauge (	(in)	0.00
GPS Location	36.906660315	5615, -79.4752	395619447				Rain Ac	cumula	tion 1	Time (da	ys)	0.00
1. Are the appr	oved (stampe	d) E&S Plan	and PCSM Pla	an pre	sent c	on site	∋?					Yes
2. Are there act (If yes, notify		•	the limits of di Permitting Coor						ings?	)		No
3. Is Constructi followed? (If	•		e construction ental Permitting						•		ıg	Yes
4. E&S BMPs ( is required.)	(List BMPs and	d note if insta	alled and maint	tained	as pe	er the	plan. If c	corrective	e actio	on is need	ded,	a picture
E	&S BMPs	C	Compliance Level		Corr	ectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Acc	ceptable									
Erosion Control E	Blanket	Aco	ceptable									
Housekeeping		Aco	ceptable									
Rock Constructio	n Entrance	Aco	ceptable									
Silt Fence (Filter	Fabric Fence)	Aco	ceptable									
Silt Fence (Reinfo	orced Filter Fab	oric Fence) Acc	ceptable									
Vegetative Stabili	ization (Tempo	rary) Co	mmunication									
Waterbar		Aco	ceptable									
5. Site Conditi	ions											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	distur	bance	e activ	ity or iner	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	en sta	abilize	d per	state req	uiremen	ts?			Yes
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BN	1Ps as	s per E	E&S p	olans?					Yes
Has a new slip/s	slide been obs	served? (If ye	es, complete S	lide R	eport	Form	ı)	_				No

<b>AFE</b> 124300139	Date/Ti	<b>me</b> 1/28/2019 5:00 PM	Report # 134	123
<ol> <li>PCSM BMPs (List BMPs and note if picture is required.)</li> </ol>	installed and ma	intained as per the plan. If corre	ective action is nee	eded, a
PCSM BMPs	Compliance	Corrective Action	Corrective Time Frame	Date
	Level			Repaired
7. Identify all remedial measures that h	ave been taken s	since the previous inspection wa	s conducted.	
		· ·		
Comments (Reference above questions		)		
No rain events have occurred during the ins Environmental crews continue to perform m Environmental crews also perform maintena	aintenance behind	the mainline crews from Riddle Rd	to Transco.	
Gwinnup continues the stabilization process conditions.	s from Snowberry F	Rd to Riddle Rd. The crew is utilizing		
The EI team continues to travel ROW to ide	entify compliance is	sues. All issues will be added to a p	unchlist so repairs o	can be made.
<b>Note:</b> It is a condition of National Polluta maintenance program be conducted to	-	-		
weekly basis and after each stormwater	r event. Please li	st in the space provided comme	nts to note if repai	irs or
replacement are needed or have been r inspection may result in permit suspens	ion 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	1/28/2019 5:00 P	M Report #	<b>#</b> 13423
			Pict	ures		
GPS L	ocation	36.9420619662698, -79.4967978		GPS Location	36.9221986458049, -79.51	
Des	cription	Additional BMPs installed sta 150	72+86	Description	CWD Level spreader worki 15834+20	ng properly sta
GPS L	ocation	36.9223607099028, -79.5105808	508392	GPS Location	36.9223275594757, -79.51	05430484559
	cription	Slope breakers and storm water of functioning properly sta 14929+13	diversion	Description	Slope breakers and sumps properly sta 14927+10	
GPS L	ocation	36.9222962111579, -79.5104935	114081	GPS Location	36.9222962111579, -79.51	04935114081
	cription	Plunge pool functioning properly		Description	Diversion berm installed wir for stormwater runoff sta 13	h additional BMP

Mour	Ntain Valley		Visu	al S	Site	e Ins	specti	on Re	epo	ort		
Project Nar	ne H-600 Pipe	eline Spread I		A	FE	124300	0139	Spre	ead	H-600 Pipelin	e Sp	read I
Contract	t <b>or</b> Precision							Repo	rt #	13574		
Inspect	t <b>or</b> Glenn Mike	e Renfro						Date/Ti	ime	2/1/2019 11	1:29	AM
Permit #	TBD		Inspection	Туре	VA	SWPP		Station	Begi	in 0000+0	0	
State	VA		Inspection	Area	Full			Statio	on En	<b>d</b> 0000+0	0	
County	Franklin		Gro	ound	Fro	zen		Т	emp	erature (°	F) 2	29.00
Municipality	N/A		Wea	ather	Clo	udy			Rain	Gauge (ii	<b>n)</b> (	0.10
GPS Location	36.972064808	9768, -79.870	078582391				Rain Ac	cumulat	ion T	Time (day	s) 4	4.00
1. Are the appre	oved (stampe	d) E&S Plan	and PCSM Pla	an pre	sent	t on sit	e?					Yes
State       VA       Inspection Area       Full       Station End       0000+00         County       Franklin       Ground       Frozen       Temperature (%P)       29.00         Municipality       N/A       Weather       Cloudy       Rain Gauge (in)       0.10         GPS Location       36.9720648089768, -79.870078582391       Rain Accumulation Time (days)       4.00         1. Are the approved (stamped) EAS Plan and PCSM Plan present on site?       Yes         2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)       No         3. Is Construction sequence outlined in the construction notes of the EAS plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)       No         4. EAS BMPS       Compliance Level       Corrective Action       Corrective Date Time Frame       Date Repaire         Compost Filter Sock       Acceptable       Containment issue       Image: Containment issue       Image: Containment issue       Image: Containment issue       Image: Containment issue         Compute Filter Sock       Acceptable       Containment issue       Image: Cont		No										
											J	Yes
	(List BMPs and	d note if insta	Illed and maint	tained	as	per the	e plan. If c	orrective	actio	on is neede	ed,	a picture
Εł	&S BMPs											
Compost Filter So	ock	Acc	ceptable									
Housekeeping		Acc	ceptable									
Roadside Ditch		Acc	ceptable									
Rock Construction	n Entrance	Acc	ceptable									
Other		Cor	mmunication	Contair	nmer	nt issue	)					
5. Site Conditi	ons											
beyond defined a photo and imn	limits of disturnediately cont	bance resulti act MVP Env	ing from earth ironmental Pe	disturl rmittin	ban g C	ce acti oordina	vity or inef ator.	fective B	MP?			No
Have inactive di	sturbed areas	(stockpiles, t	final grade) be	en sta	abiliz	zed pe	r state req	uirement	s?			N/A
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BM	IPs as	s pe	r E&S	plans?					N/A
Has a new slip/s	slide been obs	erved? (If ye	es, complete S	lide R	еро	rt Forn	n)					No

<b>AFE</b> 124300139	Date/Tir	<b>ne</b> 2/1/2019 11:29 AM	Report # 135	574
<ol> <li>PCSM BMPs (List BMPs and note if picture is required.)</li> </ol>	installed and ma	intained as per the plan. If corr	ective action is ne	eded, a
PCSM BMPs	Compliance Level	<b>Corrective Action</b>	Corrective Time Frame	Date Repaired
				Topanoa
7. Identify all remedial measures that h	ave been taken s	since the previous inspection wa	as conducted.	
Comments (Reference above question: Performed SWPPP inspection of Spread I la			were inspected and	most issues
from the last inspection were resolved but or paved yard needs to be addressed. The RC	one still remains, the CE was found to be	e rock and soil beyond the controls clean and the road was free of any	on the southwest co debris. All seconda	orner of the ry
containment structures were found to be in needing to be placed in containment near the	ne barrel containme	ent structure in the paved yard. The	e inlet protection for t	he parking lot
drains in the paved yard were in good cond observed were placed on the punch list and	l given to the contra	actor to address.	entrance as is require	a. All issues
<b>Note:</b> It is a condition of National Polluta maintenance program be conducted to	-	-		
weekly basis and after each stormwater	r event. Please li	st in the space provided comme	ents to note if repair	irs or
replacement are needed or have been i inspection may result in permit suspens	ion or the imposi	tion of civil penalties. If suppler	nental monitoring i	
as part of a permit condition this form m	hay be used to me	eet those monitoring requirement	nts.	

<b>AFE</b> 12	24300139	9	Date/Time	2/1/2019 11:29 A	N	Report #	13574
			Pict	ures			·
GPS Lo		36.9717640767007, -79.869985750		GPS Location			
Desci	ription	Issue from last inspection at northw of employee parking was addresse	/est corner d.	Description	Issue from last LOD was addre	inspection, massed.	aterials beyond
			DAN Hig for I				
GPS Lo	cation	36.9721156871291, -79.86985411		GPS Location			
Desci	ription	Construction permits posted at mai as required.	n entrance	Description	Potential issue need to be plac	with hydraulic ed in containr	fluid container nent.
GPS Lo	cation	36.9719884079294, -79.87006005	8385	GPS Location	36.9717056025	5164, -79.8699	9619901179
Desci	ription	Issue from last inspection, seconda containment structure repaired and placed in containment.	ary I BlueDef	Description	Issue from last addressed at so rock and soil be	outhwest corn	eds to be er of paved yard

🎝 Mour	Ntain Valley		Visu	al S	Site	e Ins	specti	on Re	epo	ort		
Project Nan	ne H-600 Pipe	eline Spread I		A	FE	124300	0139	Spr	ead	H-600 Pipeli	ne Sp	oread I
Contract	t <b>or</b> Precision							Repo	ort #	13573		
Inspect	t <b>or</b> Casey Mo	Gaha						Date/Ti	ime	2/1/2019 5	5:00	PM
Permit #	TBD		Inspection T	Гуре	VA	SWPP		Station	Beg	in 13670-	+00	
State	VA		Inspection /	Area	Full			Statio	on Er	nd 16027	+46	
County	Franklin/Pittsy	Ivania	Gro	ound	Mu	ddy		Т	emp	erature (	°F)	35.00
Municipality	Chatham		Wea	ther	Sur	nny			Rain	Gauge (	in)	0.00
GPS Location	36.890992407	3601, -79.542	819160794				Rain Ac	cumulat	tion 1	Time (day	/s)	0.00
1. Are the appro	oved (stampe	d) E&S Plan	and PCSM Pla	n pre	sent	t on sit	e?					Yes
2. Are there act (If yes, notify		-	the limits of dis ermitting Coord				•		ings?	,		No
3. Is Constructi followed? (If	•		e construction i ntal Permitting				•		-		g	Yes
4. E&S BMPs ( is required.)	(List BMPs and	d note if insta	lled and maint	ained	as	per the	e plan. If c	corrective	e actio	on is need	led,	a picture
Εð	&S BMPs	C	Compliance Level		Co	rrectiv	ve Action			rective Frame	R	Date epaired
Compost Filter So	ock	Cor	mmunication									
Erosion Control B	Blanket	Acc	ceptable									
Rock Construction	n Entrance	Acc	ceptable									
Silt Fence (Filter I	Fabric Fence)	Cor	mmunication									
Silt Fence (Reinfo	orced Filter Fab	ric Fence) Cor	mmunication									
Temporary Divers	sion Berm	Cor	mmunication									
Housekeeping		Acc	ceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	bance resulti	ing from earth o	disturl	ban	ce acti	vity or inel	-				No
Have inactive di	sturbed areas	s (stockpiles, t	final grade) bee	en sta	abiliz	zed per	r state req	uirement	ts?			Yes
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BM	Ps as	s pe	r E&S	plans?					Yes
Has a new slip/s	slide been obs	served? (If ye	es, complete SI	ide R	еро	rt Form	n)					No

<b>AFE</b> 124300139	Date/Tir	<b>ne</b> 2/1/2019 5:00 PM	Report # 135	573							
<ol> <li>PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)</li> </ol>											
PCSM BMPs Compliance Corrective Action Corrective Date											
PCSM BMPs	Level	Corrective Action	Time Frame	Repaired							
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	s conducted.								
<b>Comments</b> (Reference above questions			Transac station T	ho							
Crews continue to perform the lower-in and environmental crews are performing mainte	nance behind these	e crews.	Transco station. I	ne							
Environmental crews continue to perform m The EI team continues to travel ROW to ide	entify compliance is	sues and compile a punchlist.									
A minor rain event moved through area on	Tuesday resulting i	n minimum rainfall amounts. The gro	ound has remained	frozen for							
several days resulting in minimum erosion is				,							
During the inspection process, the EI team I being installed during the rough in process.	has discovered tha The LEI has been	t all the temporary water bars shown notified and the issue will be discuss	sed further.	ngs are not							
Note: It is a condition of National Polluta	-	-									
maintenance program be conducted to weekly basis and after each stormwater	• •										
replacement are needed or have been r	made for BMPs a	s a result of the inspection. Failu	ure to conduct the	e required							
inspection may result in permit suspens				s required							
as part of a permit condition this form m	iay be used to me	set those monitoring requirement	lo.								

<b>AFE</b> 124300	139	Date/Time	2/1/2019 5:00 PM	1	Report #	13573
		Pict			-	
GPS Location	on 36.9237480825157, -79.5155248		GPS Location	1		
Descriptio	Sump full. Maintenance required	sta 15415+00	Description	Sump full. Mai	ntenance requ	ired sta 14307+55
GPS Location	on 36.964392949998, -79.58796432		GPS Location			
Descriptio	Sump functioning properly sta 14	4284+00	Description	Sump function	ing properly st	a 13833+00
GPS Locatio	on 36.9555137772457, -79.581912 <sup>-</sup>	1879335	GPS Location	36.955635608	2083, -79.5820	0690971609
Descriptio	Vegetation growing on stabilized		Description	Maintenance b crossing sta 15	eing performe	

C Mour	nta V	ain /alley		Visu	ual S	Sit	e In	specti	on F	Repo	ort			
Project Nar	ne	Transco Int	erconnect S	Itation	Α	FE	12430	0113	S	pread	Trar	nsco Inter	conr	nect Station
Contract	Contractor MEC								Rej	port #	ort # 13417			
Inspect	or	Dave Burk	nart						Date	/Time	1/2	8/2019	10:2	27 AM
Permit #	ΤВ	D		Inspection	Туре	VA	SWPP	1	Statio	Station Begin 0+00				
State	VA	L.		Inspection	Area	Ful	I		Sta	Station End 0+00				
County	Pit	tsylvania		Gr	ound	Da	mp			Temperature (°F)			F)	40.00
Municipality	Ch	atham		We	ather	Su	nny			Rair	ו Ga	auge (i	n)	0.00
<b>GPS</b> Location	36.	.834782191	3094, -79.34	121116162154		-		Rain Ac	cumu	lation	Tim	ie (day	s)	1.00
1. Are the appr	ove	d (stampe	d) E&S Plai	n and PCSM Pla	an pre	sen	t on sit	e?						Yes
2. Are there act (If yes, notify			•	of the limits of d Permitting Coo						•	?			No
3. Is Constructi followed? (If		•		the construction nental Permitting				•		•		et being	]	Yes
4. E&S BMPs ( is required.)	(Lis	t BMPs and	l note if ins	talled and main	itained	l as	per the	e plan. If o	correcti	ive acti	on i	s need	ed,	a picture
E	&S	BMPs		Compliance Level		Corrective Action						tive ame	R	Date epaired
Compost Filter So	ock		А	cceptable										
Concrete Washou	ut		А	cceptable										
Pumped Water Fi	ilter	Bag	А	cceptable										
Rock Constructio	n Ei	ntrance	А	cceptable									L	
Rock Filter			А	cceptable									L	
Vegetative Stabili	izati	on (Tempor	ary) A	cceptable									L	
Other			Ρ	roblem Area	Awaitir	ng ei	ngineer	corrections	s for ba	48 Hou	urs		L	
Other			A	cceptable	Contaii	nme	nt & co	ncrete wasl	hout					
Silt Fence (Reinfo	orce	d Filter Fab	ric Fence) A	cceptable										
5. Site Conditi	ons	6												
Is an unauthoriz beyond defined a photo and imn	limi	its of distur	bance resu	Ilting from earth	distur	ban	ice acti	ivity or ine	-					No
Have inactive di	stu	rbed areas	(stockpiles	s, final grade) be	een sta	abili	zed pe	r state req	uireme	ents?				Yes
Are slopes 3:1 a	and	greater sta	abilized with	n appropriate BN	MPs as	s pe	er E&S	plans?						N/A
Has a new slip/s	slide	e been obs	erved? (If	yes, complete S	Slide R	epc	ort Forr	n)						No

AFE 124300113	Date/Time         1/28/2019 10:27 AM         Report #         13417							
6. PCSM BMPs (List BMPs and note i	f installed and mai	intained as per the plan. If corre	ective action is nee	eded, a				
picture is required.)	Compliance		Corrective	Date				
PCSM BMPs	Level	Corrective Action	Time Frame	Repaired				
7. Identify all remedial measures that	have been taken s	ince the previous inspection wa	is conducted.					
Commente (Deference above question	a ac appropriato \							
<b>Comments</b> (Reference above question Performed a VA DEQ 4-day SWPPP inspe	,							
Inspected all installed CFS along LOD n		or damage.						
Inspected installed Super Silt Fence No	sediment build up or	damage						
Inspected rock filter outlets along SSF. No Inspected rock check outlets along SSF. No	sediment build up lo sediment build up							
Inspected containment structures for fuel ta								
Inspected the RCE at Transco Road. No s		-	sted.					
Inspected inlets, outlets and rock checks fo								
Inspected temporary seeding. No runoff or	issues.							
Inspected installed straw matting on all slo Inspected the water/sediment levels and or	pes. No sloughing o utlets for both traps a	r issues. and the basin. The Basin riser stru	cture is still shifted a	and water				
seeping in at coupler remains open pun								
Observed contractor dewater open ditches Observed contractor ditching for install of F	on meter pad. Used 1603 receiver.	l electric pump and filter bag place	d in vegetated uplan	nd area				
		uin ation Quatana and English a		ite that a				
Note: It is a condition of National Pollu maintenance program be conducted to	-							
weekly basis and after each stormwate	er event. Please lis	st in the space provided comme	ents to note if repai	irs or				
replacement are needed or have been		•						
inspection may result in permit suspens as part of a permit condition this form r	•		-	siequiieu				
	-	U I						

<b>AFE</b> 1243	00113	Date/Time	1/28/2019 10:27 /	٨M	Report #	13417				
	Pictures									
GPS Loca	tion 36.8347964762122, -79.342394	7785789	GPS Location	36.834796476		3947785789				
Descrip	tion RCE at entrance		Description	Transco road a	and RCE					
GPS Loca	tion 36.8347820178788, -79.342113	8172171	GPS Location							
Descrip	Sediment basin #1 and riser		Description	Water exiting r	iser from sedir	ment basin #1				
GPS Loca	tion 36.834782001546, -79.3421138	311369	GPS Location	36.834781747	9452, -79.342	1140187855				
Descrip	tion Excavating on the pad for pipelin receiver	ne h603	Description	SSF and temp	vegetation alc	ong west LOD				

C Mour		alley		Vis	ual S	Sit	e In	specti	on R	epo	ort			
Project Nar	ne	Transco Int	erconnect	Station	A	FE	12430	0113	Sp	read	Trans	co Interc	conn	ect Station
Contractor MEC							•		Rep	ort #	1352	13528		
Inspect	or	Dave Burkh	nart						Date/	Time	2/1/2	2019 8:0	05 /	AM
Permit #	ΤВ	D		Inspection	Туре	ype VA SWPP Statio				on Begin 0+00				
State	VA			Inspection	n Area	Fu	11		Stat	Station End 0+00				
County	Pitt	sylvania		G	round	Fro	ozen			Temp	perature (°F)		-)	30.00
Municipality	Ch	atham		We	eather	Su	nny			Rair	n Ga	uge (ir	ו)	0.00
GPS Location	36.	834746221	1997, -79.3	421377248346		•		Rain Ac	cumula	ation	Time	e (days	5)	1.00
1. Are the appr	ove	d (stamped	d) E&S Pla	an and PCSM P	lan pre	eser	it on sit	e?						Yes
(If yes, notify	' the	e MVP Envi	ironmenta	I Permitting Coo	ordinate	or a	nd exp	lain in con	nments.	)				No
followed? (If	No	, notify MVI	P Environr	mental Permittin	g Coo	rdin	ator an	d explain	in comm	nents.	)	0		Yes
4. E&S BMPS ( is required.)	LIS	t BMPs and	note it in	stalled and mair	ntainec	l as	per th	e plan. If d	correctiv	e acti	on is	neeae	ea,	a picture
· · · · ·	&S	BMPs		Compliance Level		С	orrectiv	ve Action				-	Re	Date epaired
Compost Filter So	ock			Acceptable										
Concrete Washou	ut		F	Problem Area	Needs	Needs emptied				24 Hou	ırs			
Other			F	Problem Area	Riser inside basin needs reset			et						
Other				Acceptable	Containment									
Pumped Water F	ilter	Bag		Acceptable										
Rock Constructio	n Er	ntrance		Acceptable										
Rock Filter Outlet	t			Acceptable										
Silt Fence (Reinfo	orce	d Filter Fabr	ric Fence)	Acceptable			Report #       1         Date/Time       2         SWPP       Station Begin         I       Station End         ozen       Tempe         nny       Rain Accumulation Tri         t on site?       e shown on the plan drawings?         e shown on the plan drawings?       nd explain in comments.)         the E&S plan set or PCSM plan ator and explain in comments.)       per the plan. If corrective action         orrective Action       Correctime         otied       24 Hours         e basin needs reset       Image: Corrective action         nt       Image: Corrective action         fluid, etc.) occurring to waters, wice activity or ineffective BMP?         coordinator.       zed per state requirements?         er E&S plans?							
Vegetative Stabili	izati	on (Tempora	ary)	Acceptable										
5. Site Conditi	ons	6												
	limi	ts of distur	bance res	ulting from earth	n distui	rbar	nce act	ivity or ine	-					No
Have inactive di	stui	bed areas	(stockpile	s, final grade) b	een sta	abili	zed pe	r state req	uiremer	nts?				Yes
Are slopes 3:1 a	and	greater sta	bilized wit	h appropriate B	MPs a	s pe	er E&S	plans?						N/A
Has a new slip/s	slide	e been obs	erved? (If	yes, complete	Slide R	Repo	ort Forr	n)						No

AFE         124300113         Date/Time         2/1/2019 8:05 AM         Report #         13528								
6. 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				
picture is required.)	Compliance		Corrective	Date				
PCSM BMPs	Level	Corrective Action	Time Frame	Repaired				
			+					
7. Identify all remedial measures that h	ave been taken s	since the previous inspection wa	s conducted.					
Commente (Defenses phone question		Λ						
<b>Comments</b> (Reference above questions Performed a VA DEQ SWPPP routine insp		)						
Inspected all installed CFS along LOD no	sediment build up	or damage.						
Inspected installed Super Silt Fence No se	ediment build up or	damage						
Inspected rock filter outlets along SSF. No Inspected rock check outlets along SSF. No		)						
Inspected containment structures for fuel ta Observed contractor clean and rebuild conc	nks. Inspected all crete washout.	eqpt for leaks.						
Inspected the RCE at Transco Road. No se clean/sweep public road on a regular basis.		he roadway. Signs and permits pos	sted. Contractor cor	ntinues to				
Inspected inlets, outlets and rock checks for	r culverts, channels	and roadside ditches. No sedime	nt build/up.					
Inspected temporary seeding. No runoff or issues. Inspected installed straw matting on all slopes. No sloughing or issues. Inspected the water/sediment levels and outlets for both traps and the basin. Riser in sed basin is still uneven and coupler has a								
leak. Awaiting contractor and several good	days of weather to	allow repairs.						
Note: It is a condition of National Polluta	ant Discharge Eli	mination System and Erosion ar	nd Sediment perm	its that a				
maintenance program be conducted to weekly basis and after each stormwater	• •							
replacement are needed or have been r	made for BMPs a	s a result of the inspection. Fai	lure to conduct the	e required				
inspection may result in permit suspens as part of a permit condition this form m			-	s required				

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		Pictures	S		
GPS Location	36.8349001603544, -79.3421647	791558 <b>GPS</b>	Location	36.8349001603544, -79.342	
Descriptior	RCE and Transco Road	De	scription	Containment for sandblasting	)
GPS Location	36.8348520901397, -79.342170	62669 <b>GPS</b>	Location	36.8348520901397, -79.342	170562669
Descriptior	Sediment basin	De	scription	Riser in sed basin	
GPS Location	36.8348520901397, -79.342170	62669 GPS	Location	36.8348284950823, -79.342	1532959485
Descriptior	SSF along west LOD		scription	Pump bag for dewatering	