Mountain Valley Visual Site Inspection Report												
Project Nar	ne H-600 F	ipeline Sprea	d I	A	FE 124	1300	139	Spr	ead	H-600 Pipelin	ie Sp	read I
Contract	or Precision	n		•				Repo				
Inspect	or Glenn N	like Renfro						Date/T	ime	1/10/2019	12:0	5 PM
Permit #	TBD		Inspection	Туре	VA SW	/PP		Station	Beg	in 0000+0	0	
State	VA		Inspection	Area	Full			Statio	on Er	nd 0000+0	0	
County	Franklin		Gr	round	Dry			Т	Гетр	erature (º	F)	34.00
Municipality	N/A		We	ather	Sunny				Rain	Gauge (i	n)	0.00
GPS Location	36.971714	668289, -79.8	8698324666216				Rain Ac	cumula	tion ⁻	Time (day	s)	6.00
1. Are the appr	oved (stam	ped) E&S Pl	an and PCSM PI	an pre	sent on	site	e?					Yes
(If yes, notify 3. Is Constructifollowed? (If 4. E&S BMPs (the MVP E on sequend No, notify I	Environmenta ce outlined in MVP Environ	e of the limits of cal Permitting Coon the construction mental Permittinnstalled and main	ordinato n notes g Coor	or and e of the dinator	expla E&S and	ain in com S plan set d explain i	nments.) or PCSN in comme	M pla ents.)	n set being		No Yes a picture
is required.)	&S BMPs		Compliance Level		Corre	ctiv	e Action			rective Frame		Date epaired
Compost Filter So	ock		Communication	Maintei	Maintenance needed							
Housekeeping			Acceptable									
Roadside Ditch			Acceptable									
Rock Constructio	n Entrance		Acceptable									
Silt Fence (Filter	Fabric Fenc	e)	Acceptable									
5. Site Conditi											ı	
beyond defined	limits of dis	turbance res	sediment, gravel, sulting from earth Environmental Pe	n distur	bance a	activ	ity or ine	-				No
Have inactive di	sturbed are	eas (stockpile	es, final grade) be	een sta	bilized	per	state req	uirement	ts?			N/A
Are slopes 3:1 a	ind greater	stabilized wi	th appropriate BI	MPs as	per E	&S p	olans?				\downarrow	N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)									No			

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AFE 124300139	Date/T	ime 1/10/2019 12:05 PM	Report # 128	337				
6. PCSM BMPs (List BMPs and note if	installed and m	naintained as per the plan. If corre	ctive action is nee	eded, a				
picture is required.) PCSM BMPs	Compliance	Corrective Action	Corrective	Date				
	Level		Time Frame	Repaired				
			 					
7. Identify all remedial measures that h	ave been taken	since the previous inspection was	conducted.					
Comments (Reference above questions		<i>,</i>						
Performed SWPPP inspection of main laydo potential issue found with the triple stacked rock is beyond the LOD. The inlet protection gravel yard was clean and the road was cle are damaged or missing due to the recent	CFS on the north of for the parking loar of any debris. In any debris. In any debris. In any debris on the contract of the con	west corner of the employee parking of drains in the paved yard were in go The permit postings at the main entraicondary containment structures were	area, the CFS was od condition. The R nce need to be replated found to be in accept	damaged and RCE at the ace, some ptable				
condition. All potential issues that were four	10 have been plac	ced on a punch list and given to the co	Milacioi io address	·.				
Note: It is a condition of National Pollut	ant Discharge E	limination System and Erosion an	d Sediment perm	its that a				
lote: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a naintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a								

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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	1/10/2019 12:05 F	PM	Report #	12837
			Pict	ures			
GPS L	ocation	36.9717103547774, -79.8698285			36.9720505597		
Des	cription	Secondary containment structure cell in compliance.	for the fuel	Description	Inlet protection building in good	near equipme d condition.	ent storage
GPS L	ocation	36.9720564689832, -79.8699787		GPS Location			
Des	cription	Perimeter controls damaged and LOD at Northwest corner of emplarea.	rock beyond oyee parking	Description	RCE in good co	ondition at gra	vel yard.
	800.546.1050 Color of the colo	The state of the s			Insert ima	age here	
GPS L	ocation	36.9721596083017, -79.8699945	957212	GPS Location			
Des	scription	Secondary containment structure on north end of gravel yard in cor	for light plant npliance.	Description			

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Mountain Valley Visual Site Inspection Report												
Project Nar	ne H-600 Pipe	eline Spread I		Al	F E 1243	300	139	Spi	read	H-600 Pipelii	ne Sp	oread I
Contract	or Precision			•				Repo	ort#	12841		
Inspect	or Casey Mo	:Gaha						Date/T	Γime	1/10/2019	5:00) PM
Permit #	TBD		Inspection	Туре	VA SWF	P		Station	n Beg	in 13670-	+00	
State	VA		Inspection	Area	Full			Stati	on Er	nd 16027-	+46	
County	Franklin/Pittsy	Ivania	Gr	ound	Damp				Temp	erature (º	F)	35.00
Municipality	Chatham		We	ather	Sunny				Rain	Gauge (i	in)	0.00
GPS Location	36.965172369	9988, -79.620	4332356151				Rain Ad	cumula	tion ⁻	Гime (day	rs)	0.00
1. Are the appre	oved (stampe	d) E&S Plan	and PCSM Pla	an pre	sent on s	site	?					Yes
2. Are there act (If yes, notify			the limits of d ermitting Coo									No
3. Is Constructing followed? (If4. E&S BMPs (is required.)	No, notify MV	P Environme	ntal Permittino	g Coor	dinator a	anc	d explain	in comm	ents.))	-	Yes a picture
	&S BMPs	С	Compliance Level		Correc	tiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Cor	mmunication									
Housekeeping		Acc	ceptable									
Rock Construction	n Entrance	Acc	ceptable									
Silt Fence (Filter	Fabric Fence)	Cor	mmunication									
Silt Fence (Reinfo	orced Filter Fab	oric Fence) Cor	mmunication									
Temporary Divers	sion Berm	Cor	mmunication									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ing from earth	distur	bance a	ctiv	ity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	ıbilized p	er	state req	luiremen	nts?			Yes
Are slopes 3:1 a	and greater st	abilized with a	appropriate BN	MPs as	per E&	Sp	olans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)									No			

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AFE 124300139 Date/Time 1/10/2019 5:00 PM Report # 12841					
6. PCSM BMPs (List BMPs and note if in picture is required.)	nstalled and ma	intained as per the plan. If co	prrective action is ne	eded, a	
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that ha	ve heen taken s	since the previous inspection v	was conducted		
7. Identify all remodal modernes that ha	ve been taken e	miles the previous mopestion (was conducted.		
Comments (Reference above questions	as appropriate.))			
No rain events have occurred since last inspection of the continue the temporary seeding. The subsoil and topsoil wand existing BMPs. Additional BMPs are beir	orary stabilization ill not be restored	I at this time. Maintenance is bei	e ROW is being prepa ng performed on all bri	red for dge crossings	
The EI team continues to travel ROW to iden are identified.	tify new complian	ce issues and to verify that the c	ontractor is making rep	oairs as issues	
Note: It is a condition of National Pollutar maintenance program be conducted to p	_				

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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	1/10/2019 5:00 PI	M Report	: # 12841
		Pict	ures		
GPS Location	36.9651564024733, -79.6204598			36.9388876175723, -79.5	
Description	Temporary stabilization in progre 15373+00	ess sta	Description	Maintenance performed o sump sta 1345+75	n water bar and
GPS Location	36.9068893930287, -79.4753128	5683213	GPS Location	36.906658848782, -79.47	51660526539
Description	CWD functioning properly sta 14	236+75	Description	Topsoil pile stabilized and 14776+22	ECDs in place sta
GPS Location	36.9069043966354, -79.4752994	4925524	GPS Location	36.9069043966354, -79.4	
Description	Breakers functioning properly an stabilized sta 14649+50		Description	ECD maintenance require	

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Mountain Valley				V	/isual	Si	te In	specti	on R	еро	rt	t	
Project Nan	ne	Transco In	erconnect	Station		AFE	12430	0113	Spr	ead	Trai	nsco Interco	nnect Station
Contract	or	MEC						Repo	ort # 12833				
Inspect	Inspector Dave Burkhart Date/Time 1/10/2019						0/2019 10	0:28 AM					
Permit #	ТВІ	D		Inspec	ction Typ	oe V	A SWPF	•	Station	Beg	in	0+00	
State	VA			Inspe	ction Are	ea F	ull		Statio	on En	d	0+00	
County	Pitt	sylvania			Grour	nd F	rozen		1	Гетр	era	ature (°F)	34.00
Municipality	Cha	atham			Weath	er S	unny			Rain	G	auge (in)	0.00
GPS Location	36.	834773448	7271, -79.3	4210947428	321			Rain Ad	ccumula	tion 1	Tim	ne (days)	1.00
1. Are the appro	ove	d (stampe	d) E&S Pla	an and PCS	SM Plan p	rese	nt on si	te?					Yes
2. Are there act (If yes, notify			-							ings?			No
3. Is Construction followed? (If								•				et being	Yes
4. E&S BMPs (is required.)	List	t BMPs and	l note if in	stalled and	maintain	ed a	s per th	e plan. If o	corrective	e actio	n	is needed	l, a picture
E8	&S I	BMPs		Compliar Level		C	orrecti	ve Action		Corr Time			Date Repaired
Compost Filter Sc	ock			Acceptable									
Concrete Washou	ut			Acceptable									
Other				Acceptable	Con	crete	washou	t and conta	inment'				
Other				Acceptable	Sed	iment	traps ar	nd basin/ris	er				
Rock Construction	n Er	ntrance		Acceptable									
Rock Filter Outlet				Acceptable									
Silt Fence (Reinfo	orce	d Filter Fab	ric Fence)	Acceptable									
Temporary Divers	sion	Berm		Acceptable									
Vegetative Stabilize	zati	on (Tempor	ary)	Acceptable									
5. Site Condition	ons	<u> </u>											
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.													
Have inactive dis	stur	bed areas	(stockpile	s, final grad	de) been	stabi	lized pe	er state rec	quiremen	ts?			Yes
Are slopes 3:1 a	nd	greater sta	abilized wit	h appropria	ate BMPs	as p	er E&S	plans?					N/A
Has a new slip/s	lide	been obs	erved? (If	yes, comp	lete Slide	Rep	ort For	m)			_		No

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AFE 124300113	Date/Tim	ne 1/10/2019 10:28 AM	Report # 128	333	
6. PCSM BMPs (List BMPs and no	ote if installed and mai	ntained as per the plan. If co	orrective action is ne	eded, a	
picture is required.)	Compliance		Corrective	Date	
PCSM BMPs	Level	Corrective Action	Time Frame	Repaired	
Identify all remedial measures the	hat have been taken si	ince the previous inspection v	was conducted.		
Comments (Reference above ques	,				
Performed a VA SWPPP inspection. 0) measurable last 5 days	3			
nspected all installed CFS along LOD. nspected installed Super Silt Fence	no sediment build up No sediment build up or	or damage. damage			
nspected rock filter outlets along SSF. nspected rock check outlets along SS	No sediment build up F. No sediment build up				
nspected containment structures for funspected all eqpt for leaks.	uel tanks.				
nspected the RCE at Transco Road. Inspected inlets, outlets and rock check nspected temporary seeding. No runo	ks for culverts, channels	e roadway. Signs and permits pand roadside ditches. No sedin	posted. nent build/up.		
nspected installed straw matting on all nspected the water/sediment levels ar					
Observed contractor dewater open dito Observed concrete truck using wash o	ches on meter pad. Used ut.	electric pump and filter bag pla	ced in vegetated uplar	nd area.	

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maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300113	3	Date/Time	1/10/2019 10:28 <i>A</i>	Report #	12833	
			Pictu	ıres			
SACRO CONTRACTOR AND A							
GPS I		36.8348582927481, -79.3422289		GPS Location		481, -79.3422	2289845341
Des	scription	Sweeping Transco Road at site e	entrance	Description	CWO		
GPS I	_ocation	36.8348643277184, -79.3422386	6237228	GPS Location	36.8348617712	379, -79.3422	2699720406
Des	scription	Sediment basin and riser		Description	Outfall from rise	er in sediment	basin
GPS I	_ocation	36.8347787103923, -79.3421122	232912	GPS Location	36.8347784637		123372721
	scription	Super silt fence along west LOD		Description	Channel G from		

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