Mour Mour	ntai Va	in alley		Visu	ual S	Site I	ns	specti	on R	ерс	ort		
Project Nar	ne H	l-600 Pipe	line Spread	1	Al	FE 124	300	139	Sp	read	H-600 Pipelir	ne Sp	oread I
Contract	or P	recision							Rep	ort #	14357		
Inspect	or G	Blenn Mike	Renfro						Date/	Time	2/25/2019	1:10) PM
Permit #	TBD			Inspection	Туре	VA SW	PP		Statio	n Beg	in 0000+0	00	
State	VA			Inspection	Area	Full			Stati	ion Eı	nd 0000+0	00	
County	Frank	klin		Gr	ound	Dry			,	Temp	erature (º	F)	49.00
Municipality	N/A			We	ather	Sunny				Rain Gauge (in)			
GPS Location	36.97	71859041	3854, -79.8	701814294273				Rain Ad	cumula	ation	Time (day	s)	6.00
1. Are the appr	oved	(stampe	d) E&S Pla	n and PCSM PI	an pre	sent on	site	9?					Yes
, , , ,	the N	MVP Env	ironmenta	Permitting Coo	rdinato	r and e	xpl	ain in com	nments.))			No
3. Is Constructi followed? (If4. E&S BMPs (No, n	notify MV	P Environr	nental Permittin	g Coor	dinator	and	d explain	in comm	nents.))		Yes a picture
is required.)	(=.00 =					0.0 p 0.		P .G				,	p
E	&S BI	MPs		Compliance Level		Correc	ctiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock		ļ	Acceptable									
Housekeeping			C	Communication	Genera	ıl housek	keep	oing neede	ed				
Roadside Ditch			A	Acceptable									
Rock Constructio	n Entr	ance	ļ	Acceptable									
Silt Fence (Filter	Fabric	Fence)	ļ	Acceptable									
Other			C	Communication	Mainter	nance or	n inl	et protecti	on				
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	ulting from earth	disturl	bance a	activ	ity or ine	-				No
Have inactive di	sturbe	ed areas	(stockpile	s, final grade) be	een sta	bilized	per	state req	uiremer	nts?			N/A
Are slopes 3:1 a	and gr	reater sta	bilized wit	h appropriate Bl	MPs as	per E8	kS p	olans?					N/A
Has a new slip/s	slide b	oeen obs	erved? (If	yes, complete \$	Slide R	eport Fo	orm	1)					No

AFE	124300139	Date	e/Tiı	me 2/25/2019 1:10 PM	Report # 143	357
	SM BMPs (List BMPs and note if ture is required.)	installed and	d ma	intained as per the plan. If corre	ctive action is ne	eded, a
r	PCSM BMPs	Compliand Level	се	Corrective Action	Corrective Time Frame	Date Repaired
						•
7. Ide	entify all remedial measures that he	ave been tak	ken s	since the previous inspection was	s conducted.	ı
	nents (Reference above questions					
inspect of any LOD or mainte posted	med SWPPP inspection of Spread I lation. All perimeter ECD's were inspected debris. The were some housekeeping in the south end of the gravel yard. The nance. All secondary containment strat the main entrance of the paved yalist and given to the contractor to add	cted and no progressives observed in the comment of	obler rved tion a foun	ns were observed. The RCE was cle in the paved yard and materials wen at the parking lot drain on the south ε d to be in acceptable condition. Gen	ean clean and the refound to be blowned to be blowned of the paved yateral construction per part of the part of th	oad was clear n beyond the ard needs ermits are
	_					
mainte	It is a condition of National Polluta enance program be conducted to p property basis and after each stormwater	provide for th	ne op	peration and maintenance of all E	BMPs to be inspe	cted on a

replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

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

AFE 124300139 Date/Time 2/25/2019 1:10 PM Report # 14357 **Pictures GPS Location** 36.971898453065, -79.8701699287616 **GPS Location** 36.9718594523491, -79.8699546140431 Perimeter ECD's in good condition at Secondary containment structure for light plant near equipment storage building in acceptable condition. northwest corner of paved yard. Description Description **GPS Location GPS Location** 36.9720644737007, -79.8699592240899 36.9719400024386, -79.8700632435082 Inlet protection for parking lot drain on south Housekeeping needed end of paved yard needs maintenance. Description Description

MVP-34 REV 0 Page 3 of 3

GPS Location

Description

36.9718716061087, -79.8699714616685

end of gravel yard.

Perimeter ECD's in good condition on south

GPS Location

Description

yard.

36.9719459535898, -79.8701988627015

Materials beyond LOD on south end of gravel

Mour Mour	ita V	alley		Visu	ıal S	Site I	ns	specti	ion R	epo	ort		
Project Nar	ne l	H-600 Pipe	line Spread	I	Al	FE 124	300	139	Sp	read	H-600 Pipe	line S	pread I
Contract	or F	Precision							Rep	ort #	14474		
Inspect	or	Casey Mc	Gaha						Date/	Time	2/25/2019	5:00) PM
Permit #	TBC)		Inspection	Туре	VA SWI	PP		Statio	n Beg	in 13670)+00	
State	VA			Inspection	n Area Full Station End 16027+46								
County	Fran	nklin/Pittsyl	vania	Gr	round Wet Temperature (°F)						41.00		
Municipality	Cha	tham		We	ather	Sunny				Rain	Gauge	(in)	0.00
GPS Location	36.9	56298995	4796, -79.5	379906747891		•		Rain A	ccumul	ation [*]	Time (da	ys)	0.00
1. Are the appro	oved	d (stampe	d) E&S Pla	n and PCSM Pla	an pre	sent on	site	9?					Yes
, , ,	the	MVP Env	ironmental	Permitting Coo	rdinato	r and e	xpla	ain in con	nments.)			No
followed? (If	No,	notify MV	P Environn	the construction nental Permitting stalled and main	g Coor	dinator	and	dexplain	in comn	nents.)		Yes a picture
is required.)						·							•
E	&S B	BMPs		Compliance Level		Correc	ctiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock		(Communication									
Rock Constructio	n En	trance	,	Acceptable									
Silt Fence (Filter	Fabri	ic Fence)	(Communication									
Silt Fence (Reinfo	orced	l Filter Fab	ric Fence)	Communication									
Erosion Control B	Blank	et	(Communication									
5. Site Conditi													
Is an unauthoriz beyond defined a photo and imn	limit	s of distur	bance resu	ulting from earth	distur	bance a	ctiv	ity or ine	-				No
Have inactive di	sturk	oed areas	(stockpiles	s, final grade) be	een sta	ıbilized	per	state red	quireme	nts?			Yes
Are slopes 3:1 a	ınd g	greater sta	abilized witl	n appropriate BN	MPs as	per E&	kS p	olans?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Fo	orm	n)				_	No

Date/Tir	2/25/2010 5:00 PM	Pepert # 14/	174
r installed and ma	intained as per the plan. If corre	ective action is nee	eded, a
Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
nave been taken s	since the previous inspection was	s conducted.	
s as appropriate.)			
during previous rai naintenance. aveling ROW to sur removed, or damag	n events. vey the water bars throughout to de ed during the maintenance process	termine if the specs	are met.
	Compliance Level nave been taken seems are during previous rainaintenance. aveling ROW to surremoved, or damage	Compliance Level Corrective Action Corrective Action In a second of the previous inspection was as appropriate.) It is as appropriate.) It is as a propriate.) It is as a propriate.) It is as a propriate.) It is as a propriate. It is as a propriate. It is a second of the previous inspection was a propriate. It is a second of the previous inspection was a propriate. It is a second of the previous inspection was a propriate. It is a second of the previous inspection was a propriate. It is a second of the previous inspection was a propriate. It is a second of the previous inspection was a propriate. It is a second of the previous inspection was a propriate. It is a second of the previous inspection was a propriate. It is a second of the previous inspection was a propriate. It is a second of the previous inspection was a propriate. It is a second of the previous inspection was a propriate. It is a second of the previous inspection was a propriate.	Finstalled and maintained as per the plan. If corrective action is need to be a compliance Level Corrective Action Corrective Time Frame Time Frame Take Trame The provious inspection was conducted. The provious inspection was conducted.

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	ne 2/25/2019 5:00 PM Report # 14474						
			Pict	ures						
GPS L	ocation.	36.9066134188668, -79.4752082		GPS Location						
Des	cription	Vegetation growing on stabilized 15494+00	ROW SIA	Description	Vegetation gro 15355+00	wing on stabili	zed ROW sta			
							sign.			
GPS L	ocation.	36.9558831576899, -79.4955115		GPS Location						
Des	cription	Water bar and sump functioning 14166+00	properly sta	Description	Stormwater dra ROW sta 1423	aining system a 1+00	along stabilized			
GPS L	ocation.	36.9563463051467, -79.4932143		GPS Location						
Des	cription	Install sump to spec sta 13806+0	0	Description	Erosion occurre Maintenance re	ed in breaker t equired sta 13	hroat. 787+00			

Mour Mour	tain Valley		Visu	ıal S	ite In	spect	ion R	Repo	ort		
Project Nan	ne H-600 Pipe	eline Spread I		Al	E 12430	00139	Sp	oread	H-600 Pipelin	e Spr	ead I
Contract	or Precision				•		Rep	ort #	14471		
Inspect	or Glenn Mike	e Renfro					Date/	Time	3/1/2019 8:	30 A	М
Permit #	TBD		Inspection	Туре	VA SWPI	Ρ	Statio	n Beg	in 0000+0	0	
State	VA		Inspection	Area Full Station End 0000+00						0	
County	Franklin		Gr	round Wet Temperature (°F)						F) 3	7.00
Municipality	N/A		We	ather	Light Rai	n		Rair	Gauge (i	n) 4	.00
GPS Location	36.971820695	9625, -79.870°	1275477108			Rain A	Accumul	ation	Time (day	s) 0	.10
1. Are the appro	oved (stampe	d) E&S Plan a	and PCSM Pla	an pres	ent on s	ite?					Yes
	the MVP Env	vironmental Po	ermitting Coo	rdinato	r and exp	olain in co	mments.	.)			No
 Is Constructing followed? (If E&S BMPs (is required.) 	No, notify MV	P Environme	ntal Permittino	g Coor	dinator a	nd explair	n in comr	nents.)		Yes picture
E	&S BMPs	С	compliance Level		Correct	ive Actio	n		rective Frame		Date paired
Compost Filter So	ock	Acc	eptable								
Housekeeping		Acc	eptable								
Rock Construction	n Entrance	Acc	eptable								
Roadside Ditch		Acc	eptable								
Silt Fence (Filter I	Fabric Fence)	Acc	eptable								
5. Site Condition	ons										
Is an unauthoriz beyond defined a photo and imn	limits of distur	rbance resulti	ng from earth	disturl	oance ac	tivity or in	-				No
Have inactive di	sturbed areas	s (stockpiles, f	final grade) be	een sta	bilized po	er state re	quireme	nts?			N/A
Are slopes 3:1 a	and greater sta	abilized with a	ppropriate BN	/IPs as	per E&S	plans?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)										No	

AFE 124300139	Date/T	ime 3/1/2019 8:30 AM	Report # 144	171
6. PCSM BMPs (List BMPs and note if	installed and m	aintained as per the plan. If corre	ctive action is nee	eded, a
picture is required.) PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	Levei		Time Frame	Repaired
7. Identify all remedial measures that h	ave been taken	since the previous inspection was	conducted.	
Comments (Reference above questions		<u> </u>		
Performed SWPPP inspection of Spread I inspection was performed. All issues identifications were in good condition. The perimeter road was clear of any debris. All secondary compliance.	ied from the last in er ECD's were ins	nspection have been addressed. The pected and no problems were observed	inlet protection for tood. The RCE was o	the parking lot clean and the
Note: It is a condition of National Polluta maintenance program be conducted to				

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

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

AFE 124300139 Date/Time 3/1/2019 8:30 AM Report # 14471 **Pictures** GPS Location **GPS Location** 36.9719307404356, -79.8701165524124 36.9718142319815, -79.8699639179556 Materials beyond LOD issue from last Inlet protection issue repaired from last inspection issue repaired on south end of gravel yard. inspection repaired on south end of paved Description Description yard. **GPS Location GPS Location** 36.972012338263, -79.8700742238014 36.9720188761474, -79.8700014688818 RCE at gravel yard in good condition Secondary containment structure for fuel cell in compliánce. Description Description

MVP-34 REV 0 Page 3 of 3

GPS Location

Description

36.9719524495648, -79.8699671030788

and generators in good condition.

Secondary containment structure for pumps

GPS Location

Description

36.9720023637982, -79.8699657619743

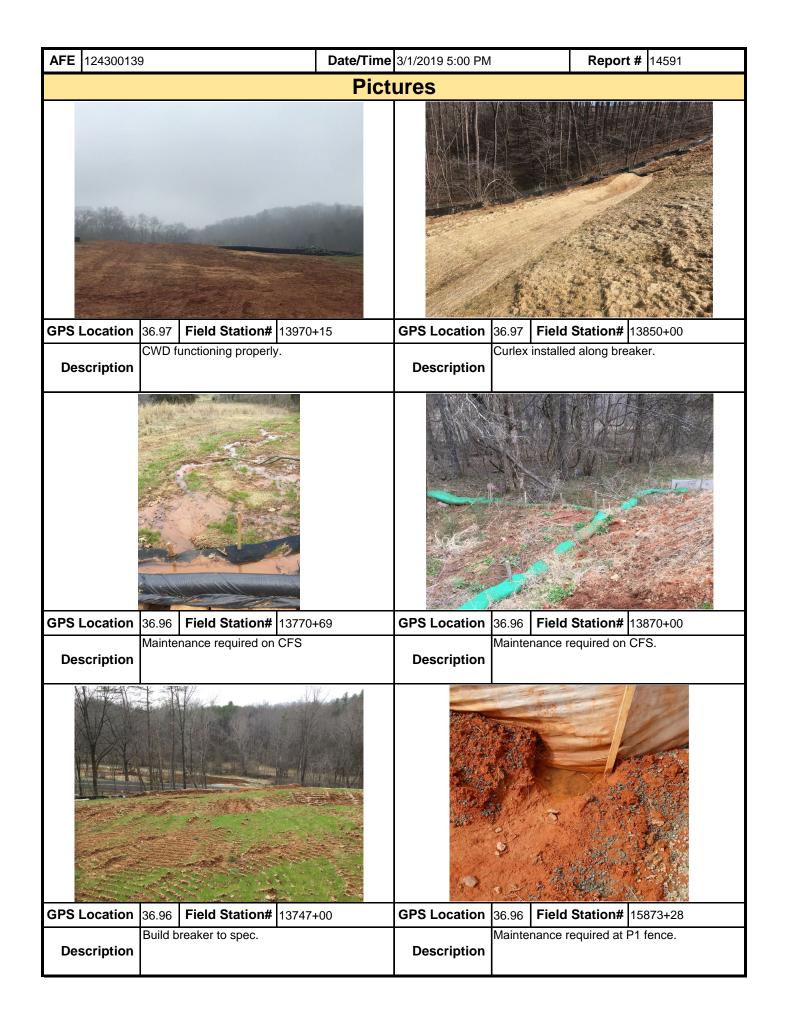
of gravel yard.

Perimeter ECD's in compliance on north end

Mour Mour	ntai Va	in alley		Visu	ual S	Site I	ns	specti	on R	ерс	ort		
Project Nar	ne H	-600 Pipe	line Spread	d I	Al	FE 124	300	139	Spi	read	H-600 Pipe	line S	pread I
Contract	t or Pi	recision				<u> </u>			Repo	ort#	14591		
Inspect	t or C	asey Mc	Gaha						Date/T	Гime	3/1/2019	5:00	PM
Permit #	TBD			Inspection	Туре	VA SW	PP		Station	n Beg	in 13670	0+00	
State	VA			Inspection	Area	Full			Stati	on Eı	nd 1602	7+46	
County	Frank	klin/Pittsyl	vania	Gr	ound	Wet			-	Temp	erature	(°F)	42.00
Municipality	Chath	ham		We	ather	Light R	ain			Rain Gauge (in)			0.00
				- !				Rain Ad	cumula	tion '	Time (da	ys)	0.00
1. Are the appr	oved	(stampe	d) E&S Pla	an and PCSM Pla	an pre	sent on	site	∋?					Yes
				of the limits of d)		No
				the construction								ng	Yes
4. E&S BMPs (is required.)	(List E	3MPs and	I note if in	stalled and main	itained	as per	the	plan. If o	correctiv	e acti	on is nee	ded,	a picture
E	&S BI	MPs		Compliance Level		Corre	ctiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock			Communication									
Rock Constructio	n Entr	ance		Acceptable									
Silt Fence (Reinfo	orce F	ilter Fenc	e)	Communication									
Compost Filter So	ock			Communication									
Erosion Control E	Blanke	t		Acceptable									
Housekeeping				Acceptable									
							_						
5. Site Conditi	ons												
beyond defined	limits	of distur	bance res	ediment, gravel, ulting from earth invironmental Pe	distur	bance a	activ	ity or ine					No
Have inactive di	sturbe	ed areas	(stockpile	s, final grade) be	een sta	bilized	per	state req	luiremen	nts?			Yes
Are slopes 3:1 a	and gr	eater sta	bilized wit	h appropriate BN	MPs as	per E8	&S p	olans?					Yes
Has a new slip/s	slide b	peen obs	erved? (If	yes, complete S	Slide R	eport F	orm	<u> </u>					No

AFE 124300139	Date/	Time 3/1/2019 5:00 PM	Report # 145	591
6. PCSM BMPs (List BMPs and note if	installed and	maintained as per the plan. If corre	ctive action is ne	eded, a
picture is required.) PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	20701		Timo Franco	rtopanoa
7. Identify all remedial measures that h	ave been take	n since the previous inspection was	s conducted.	
Comments (Reference above question		<u> </u>		
Multiple rain events have occurred since the The EI team continues to travel along ROW Crews continue to perform maintenance thr Cleanup/stabilization crew continue to regrand ensure areas will be seeded and mulch	' to identify com∣ oughout. ade ROW and re	oliance issues and update the punchlise build breakers in multiple areas. Will co		eeding crew

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.



AFE 124300139)	Date/Time 3/1/2	3/1/2019 5:00 PM Report # 14591						
		Picture	es						
	Insert image here	Insert in	nage here						
GPS Location	Field Station#	GP	S Location	Field	Station#				
Description			Description						
	Insert image here		Insert image here						
GPS Location	Field Station#	GP	S Location	Field	l Station#				
Description			Description						
	Insert image here			Insert in	nage here				
GPS Location	Field Station#	GP	S Location	Field	l Station#				
Description		С	Description						

AFE 124300139)	Date/Time	3/1/2019 5:00 PM Report # 14591						
		Pictu	ıres						
	Insert image here	Insert in	nage here						
GPS Location	Field Station#		GPS Location	Field	Station#				
Description			Description						
	Insert image here		Insert image here						
GPS Location	Field Station#		GPS Location	Field	I Station#				
Description			Description						
	Insert image here			Insert in	nage here				
GPS Location	Field Station#		GPS Location Field Station#						
Description			Description						

Mour Mour	ntain Valle	y	Visu	ual S	Site	e Ins	specti	on R	ерс	ort		
Project Nar	ne Transco	Interconnect	Station	A	FE	124300	113	Spr	read	Transco Inter	conn	ect Station
Contract	or MEC			•	•			Repo	ort#	14342		
Inspect	or Dave B	urkhart						Date/T	ime	2/25/2019	7:48	AM
Permit #	TBD		Inspection	Туре	VA S	SWPP		Station Begin 0+00				
State	VA		Inspection	Area	Full			Stati	on Eı	nd 0+00		
County	Pittsylvania		Gr	ound	Wet			7	Temp	erature (º	F)	41.00
Municipality	Chatham		We	ather	Sun	ny			Rain	Gauge (i	n) (0.00
GPS Location	36.834709	90933, -79.34	420772520506		•		Rain Ac	cumula	tion	Time (day	s)	1.00
1. Are the appr	oved (stam	ped) E&S Pl	an and PCSM Pl	an pre	sent	on site	э?					Yes
(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being									No Yes			
4. E&S BMPs (is required.)	(List BMPs	and note if ir	nstalled and main	itained	as p	er the	plan. If o	corrective	e acti	on is neede	ed,	a picture
E	&S BMPs		Compliance Level		Coi	rectiv	e Action			rective Frame		Date epaired
Compost Filter So	ock		Acceptable									
Silt Fence (Reinfo	orced Filter I	abric Fence)	Acceptable									
Rock Constructio	n Entrance		Acceptable									
Pumped Water F	ilter Bag		Acceptable									
Rock Filter Outlet	:		Acceptable									
Vegetative Stabili	zation (Tem	oorary)	Acceptable									
Other			Acceptable	Contair	nmen	t						
Other			Acceptable	Sed tra	ıps aı	nd basi	n					
Other			Problem Area	Sedime	ent ba	asin ris	er					
5. Site Conditi	ons											
beyond defined	limits of dis	turbance res	sediment, gravel, sulting from earth Environmental Pe	distur	banc	e activ	vity or inet	-				No
Have inactive di	sturbed are	as (stockpile	es, final grade) be	een sta	abiliz	ed per	state req	uiremen	its?			Yes
Are slopes 3:1 a	and greater	stabilized wi	th appropriate BN	MPs as	s per	E&S	olans?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)									No			

	124300113					
6. PCSM BMPs (List BMPs and no	ote if installed and mair	tained as per the plan. If cor	rective action is ne	eded, a		
picture is required.)						
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired		
. Identify all remedial measures t	hat have been taken sir	nce the previous inspection w	as conducted.			
omments (Reference above que:	stions as appropriate.)					
•						
Performed a VA 4-day SWPPP inspectors all installed CFS along LOD	tion no sediment build up c	r damage. Jamage				
erformed a VA 4-day SWPPP inspectors aspected all installed CFS along LOD aspected installed Super Silt Fence aspected rock filter outlets along SSF aspected rock check outlets along SSF aspected the concrete washout.	tion no sediment build up or No sediment build up or o . No sediment build up F. No sediment build up	lamage				
erformed a VA 4-day SWPPP inspectors aspected all installed CFS along LOD aspected installed Super Silt Fence aspected rock filter outlets along SSF aspected rock check outlets along SS aspected the concrete washout.	tion no sediment build up or No sediment build up or	lamage qpt for leaks.	osted.			
reformed a VA 4-day SWPPP inspectors aspected all installed CFS along LOD aspected installed Super Silt Fence aspected rock filter outlets along SSF aspected rock check outlets along SS aspected the concrete washout, aspected containment structures for functions aspected the RCE at Transco Road.	tion no sediment build up or on the sediment build up or one of the sediment or dirt on the sediment or dirt or dirt or the sediment or dirt or direct or di	lamage qpt for leaks. e roadway. Signs and permits po				
reformed a VA 4-day SWPPP inspectantspected all installed CFS along LOD inspected installed Super Silt Fence Inspected rock filter outlets along SSF inspected rock check outlets along SSF inspected the concrete washout. Inspected containment structures for functional filter inspected inlets, outlets and rock check inspected inlets, outlets and rock check inspected temporary seeding. No runo inspected installed straw matting on all	tion no sediment build up or on the sediment build up or one of the sediment build up or one of the sediment build up or one of the sediment or dirt on the sediment or culverts, channels of the sediment or sediment or dirt or the sediment or sediment or dirt on the sediment or sediment or dirt or the sediment or sediment or dirt or sediment or se	ppt for leaks. roadway. Signs and permits pound roadside ditches. No sediments				
Comments (Reference above quest Performed a VA 4-day SWPPP inspectors aspected all installed CFS along LOD inspected installed Super Silt Fence inspected rock filter outlets along SSF inspected rock check outlets along SSF inspected the concrete washout. Inspected containment structures for further spected the RCE at Transco Road. Inspected inlets, outlets and rock check inspected temporary seeding. No runo inspected installed straw matting on all inspected the water/sediment levels are observed contractor dewater open ditter.	tion no sediment build up or on the sediment build up or one of the sediment build up or one of the sediment build up or one of the sediment or dirt on the sediment or sediment or dirt or the sediment or	apt for leaks. roadway. Signs and permits pound roadside ditches. No sediments issues. Indiginal the basin.	ent build/up.	nd area		
reformed a VA 4-day SWPPP inspectors aspected all installed CFS along LOD aspected installed Super Silt Fence Inspected rock filter outlets along SSF aspected rock check outlets along SSF aspected the concrete washout. Inspected containment structures for functional spected inlets, outlets and rock check aspected inlets, outlets and rock check aspected temporary seeding. No runo aspected installed straw matting on all aspected the water/sediment levels are	tion no sediment build up or on the sediment build up or one of the sediment build up or one of the sediment build up or one of the sediment or dirt on the sediment or sediment or dirt or the sediment or	apt for leaks. roadway. Signs and permits pound roadside ditches. No sediments issues. Indiginal the basin.	ent build/up.	nd area		

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 2/2	5/2019 7:48 A	М	Report # 14342		
			Pictur	es				
				h_\				
GPS I		36.8348240945831, -79.3422809)523338 GF		36.8347487470			
Des	scription	RCE at Transco Road		Description	Channel K fron	n meter pad to	sed basin	
GPS I	ocation	36.8347202974427, -79.3420278	3322987 GF	PS Location	36.834711208	7084, -79.3420	0405070756	
Des	scription	Sed basin		Description	Sed trap #2			
GPS I	ocation	36.8347134534613, -79.3421144	1039178 GF	PS Location	36.8348270282	2492, - 79.3422	2159925842	
Des	scription	Outfall barrel pipe from riser in se	ed basin		Riser in sed ba			

Mour Mour	Mountain Valley Visual Site Inspection Report												
Project Name Transco Interconnect St			ation AFE 124300113			Spr	ead	Trar	nsco Interco	nect Station			
Contractor MEC				•				Repo	ort#	144	196		
Inspector Dave Burkhart									Date/Time 3/1/2019 12:5			55 PM	
Permit #	TBE)		Inspection	Inspection Type VA SWPP		Station	n Begin 0+00					
State	VA			Inspection Area Full			Station End 0+00						
County	Pitts	sylvania		Gr	Ground Wet			Temperature (°F)			40.00		
Municipality	Cha	atham		We	eather Light Rain			Rain Gauge (in)			0.00		
GPS Location	36.8	334720296	7952, -79.342	20278322354	Rain Acc			cumulation Time (days)			1.00		
1. Are the appro	oved	d (stampe	d) E&S Plan	and PCSM PI	an pre	sen	on site	e?					Yes
2. Are there act (If yes, notify			•	f the limits of coermitting Coo						ings?			No
3. Is Constructi followed? (If				ne construction ental Permittin							ı se	et being	Yes
4. E&S BMPs (is required.)	(List	BMPs and	I note if inst	alled and mair	ntained	as	per the	plan. If o	corrective	e actio	n i	s needed	, a picture
E	&S E	BMPs	(Compliance Level		Со	rrectiv	e Action		Corr Time			Date Repaired
Compost Filter So	ock		Ad	cceptable									
Vegetative Stabili	izatio	on (Tempoi	ary) Ad	cceptable									
Rock Constructio	Rock Construction Entrance			cceptable									
Rock Filter Outlet	t		Ad	cceptable									
Rock Constructio	ck Construction Entrance Acceptable												
Rock Filter	ck Filter Acceptable												
Sediment Basin			Pr	oblem Area	Riser s	shifte	ed						
Sediment Trap			Ad	cceptable									
Silt Fence (Reinfo	orce	Filter Fenc	e) Ad	cceptable									
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limit	s of distur	bance resul	ting from earth	n distur	ban	ce activ	vity or ine	-				No
Have inactive di	sturl	bed areas	(stockpiles,	final grade) be	een sta	abiliz	ed per	state req	uirement	ts?			Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?								N/A					
Has a new slip/slide been observed? (If yes, complete Slide Report Form)									No				

3. PC	124300113	Date/Time 3/1/2019 12:55 PM			Report # 14496		
	SM BMPs (List BMPs and note if ture is required.)	installed and ma	intained as per the plan. If cor	rective action is ne	eded, a		
pic	PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired		
'. Ide	ntify all remedial measures that h	nave been taken s	ince the previous inspection w	as conducted.			
	nents (Reference above question	s as appropriate.)					
	ned a VA 4-day SWPPP inspection. ted all installed CFS along LOD no	a aadimant huild un	or domago				
	ted installed Super Silt Fence No s						
nspec nspec	ted rock filter outlets along SSF. No ted rock check outlets along SSF. N ted the concrete washout. ted containment structures for fuel ta	o sediment build up					
Inspected the RCE at Transco Road. No sediment or dirt on the roadway. Signs and permits posted.							
ispec	ted inlets, outlets and rock checks fo	r culverts, channels	and roadside ditches. No sedim	ent build/up.			
-		·					
nspec nspec nspec	ted temporary seeding. No runoff or ted installed straw matting on all slop ted the water/sediment levels and ou	issues. bes. No sloughing o	or issues. and the basin.				
nspec nspec nspec	ted installed straw matting on all slop	issues. bes. No sloughing o	or issues. and the basin.				
nspec nspec nspec	ted installed straw matting on all slop	issues. bes. No sloughing o	or issues. and the basin.				

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 3/1/20	19 12:55 Pl	M Report # 14496				
Pictures								
GPS Location	36.8348338175908, -79.3422764	261061 GPS	Location	36.8348338175908, -79.3422764261061				
Description	Transco road and RCE	De	scription	Temp vegetation on west side				
GPS Location	36.8347711628646, -79.3421509	9490156 GPS		36.8347965600312, -79.3422144838416				
Description	SSF along west LOD	De	scription	Rock filter outlets on west LOD below the sed trap #2				
GPS Location	36.8347208048835, -79.3420319	9758056 GPS	Location	36.8347553629771, -79.3423139770323				
Description	Sed basin and shifted riser			Temp channel and channel J from the meter				