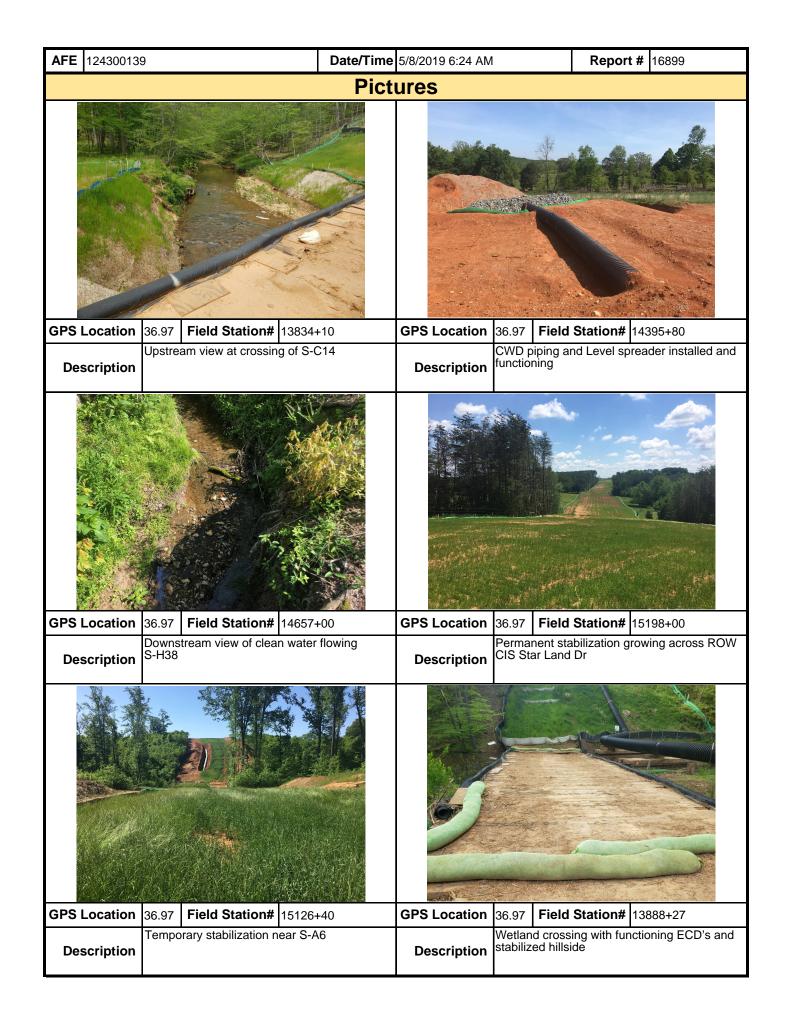
Mour Mour	ntain Valley	, c.	Visu	ual S	Site	e Ins	specti	on R	ерс	ort		
Project Nar	ne H-600 Pi	peline Spread	d I	A	FE 1	124300	139	Spi	read	H-600 Pipeli	ne S _l	oread I
Contract	or Precision			•				Repo	ort #	16899		
Inspect	or Ben Dav	renport						Date/T	Гіте	5/8/2019 6	6:24	AM
Permit #	TBD		Inspection	Туре	VA S	SWPP		Station	n Beg	jin 13670	+00	
State	VA		Inspection	Area	Full			Stati	ion E	nd 16027	+46	
County	Franklin/Pitts	sylvania	Gr	ound	Dam	пр		-	Temp	erature (PF)	76.00
Municipality	Chatham		We	ather	Suni	ny			Rair	Gauge (in)	0.00
					•		Rain Ad	cumula	ation	Time (day	/s)	0.00
1. Are the appre	oved (stamp	ed) E&S Pla	an and PCSM Pl	an pre	sent	on site	э?					Yes
			of the limits of d							?		No
, , ,			I Permitting Coo the construction							n set bein		
			mental Permitting								y	Yes
4. E&S BMPs (is required.)	(List BMPs a	nd note if in	stalled and main	tained	as p	er the	plan. If o	correctiv	e acti	on is need	ded,	a picture
Εŧ	&S BMPs		Compliance Level		Cor	rectiv	e Action			rective e Frame	R	Date epaired
Compost Filter So	ock		Communication									
Silt Fence (Filter	Fabric Fence)	Communication									
Waterbar End Tre	eatment		Communication									
Sump Pit			Communication									
Housekeeping			Acceptable									
Culvert			Acceptable									
Rock Constructio	n Entrance		Acceptable									
Vegetative Stabili	ization (Perm	anent)	Acceptable									
Vegetative Stabili	ization (Temp	orary)	Acceptable									
5. Site Conditi	ons											
beyond defined	limits of dist	urbance res	ediment, gravel, ulting from earth invironmental Pe	distur	banc	e activ	vity or ine	-				No
Have inactive di	sturbed area	as (stockpile	s, final grade) be	een sta	abilize	ed per	state req	luiremen	nts?			Yes
Are slopes 3:1 a	and greater s	tabilized wit	h appropriate BN	MPs as	s per	E&S p	olans?					Yes
Has a new slip/s	slide been o	served? (If	yes, complete S	Slide R	epor	t Form	n)					No

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AFE 124300139	Date/Tir	ne 5/8/2019 6:24 AM	Report # 168	399
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If corr	ective action is nee	eded, a
picture is required.)				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date
	Level		Time Frame	Repaired
7. Identify all remedial measures that h	lave been taken s	since the previous inspection wa	as conducted.	
,,				
Comments (Reference above question				
-Performed SWPPP inspection of Spread I -Multiple rain events occurred during inspec	section ction period; See ra	infall log for totals		
 -Perimeter controls and ECD's were inspec -Inspection observed condition of water bar 	ted and any mainte s, sumps, and end	enance was forwarded to the contra treatments along ROW	actor for repair	
 -Inspection completed of condition of RCE's -Clean up crew restored subsoil to pre-cons 	s and found to be in	acceptable condition	w Rd	
-Environmental crews continue to perform e -EI team continues to travel ROW to identify	environmental main	tenance along entire ROW		will continue
to be communicated to contractor for compl	etion.	antenance and compliance issues.	All issues identified	wiii continue

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.

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AFE 124300139)	Date/Time	5/8/2019 6:24 AM		Report	# 16899		
		Pictu	ıres					
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location	Field	d Station#			
Description			Description					
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location	Field	d Station#			
Description			Description					
	Insert image here			Insert ir	nage here			
GPS Location	Field Station#		GPS Location	Field	d Station#			
Description			Description					

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AFE 124300139)	Date/Time 5	5/8/2019 6:24 AM		Report	# 16899		
		Pictu	ıres					
	Insert image here		Insert image here					
GPS Location	Field Station#	(GPS Location	Fiel	d Station#			
Description			Description					
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location	Fiel	d Station#			
Description			Description					
	Insert image here			Insert i	mage here			
GPS Location	Field Station#		GPS Location	Fiel	d Station#			
Description			Description					

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Mour Mour	V	ain Valley		Visu	ıal S	Site	e Ins	specti	on R	ерс	ort		
Project Nan	ne	Transco In	terconnect S	Station	Al	FE	124300)113	Spr	read	Transco Interd	onn	ect Station
Contract	or	Kanahwa							Repo	ort #	16913		
Inspect	or	John White	e						Date/T	ime	5/8/2019 8:5	54 A	M
Permit #	ТВІ	D		Inspection	Туре	VA	SWPP		Station	n Beg	o0+00		
State	VA			Inspection	Area	Full			Stati	on E	nd 00+00		
County	Pitt	sylvania		Gr	ound	Dry			7	Temp	erature (°F) 7	78.00
Municipality	Cha	atham		We	eather Sunny Rain Gauge (in)					1	.10		
				•				Rain Ad	cumula	tion	Time (days	5)	1.00
1. Are the appro	ove	d (stampe	d) E&S Pla	n and PCSM Pla	an pre	sent	on sit	e?					Yes
2. Are there act			•							_	?		No
` , ,				Permitting Coo							n set heina	+	
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.)													
4. E&S BMPs (is required.)	List	BMPs and	d note if ins	stalled and main	tained	as	oer the	e plan. If o	corrective	e acti	on is neede	d, a	a picture
E8	ks i	BMPs		Compliance Level		Co	rrectiv	e Action			rective e Frame		Date paired
Compost Filter So	ock		,	Acceptable									
Culvert			,	Acceptable									
Erosion Control B	llank	ket	,	Acceptable									
Housekeeping			,	Acceptable									
Roadside Ditch			,	Acceptable									
Rock Constructio	n Er	ntrance	ı	Acceptable									
Rock Check Dam			,	Acceptable									
Sediment Basin			,	Acceptable									
Silt Fence (Filter	Fabi	ric Fence)	,	Acceptable									
5. Site Condition	ons	5											
Is an unauthoriz beyond defined a photo and imn	limi	ts of distu	bance resi	ulting from earth	distur	ban	ce acti	vity or ine	-				No
Have inactive di	stur	bed areas	(stockpile:	s, final grade) be	en sta	abiliz	ed per	r state req	luiremen	its?			Yes
Are slopes 3:1 a	nd	greater sta	abilized wit	h appropriate BN	/IPs as	s pei	E&S	plans?					Yes
Has a new slip/s	lide	been obs	erved? (If	yes, complete S	Slide R	еро	rt Form	າ)					No

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AFE 124300113	D	Date/Ti	me 5/8/2019 8:54 AM	Report # 169	913
PCSM BMPs (List BMPs and note if picture is required.)	installed a	and ma	nintained as per the plan. If corre	ective action is ne	eded, a
PCSM BMPs	Complia Leve		Corrective Action	Corrective Time Frame	Date Repaired
				1	
7. Identify all remedial measures that h	nave been	taken s	since the previous inspection wa	s conducted	
Comments (Reference above questions	s as appro	priate.)		
Performed SWPPP Inspection on the Trans also on site. There were issues with drainag immediately. Other than what the Contractor	ge and vege	etation.	The Contractor was notified and sta	arted working on the	d E.I. were issues
ininediately. Other than what the Contracto	n was repai	iiiig iiie	ere were no issues to report at the ti	me of inspection.	
Note: It is a condition of National Pollute maintenance program be conducted to		_			
weekly basis and after each stormwater replacement are needed or have been it	r event. P	lease li	ist in the space provided comme	ents to note if repa	irs or

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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	5/8/2019 8:54 AM		Report #	16913
		Pict	ures			
GPS Location			GPS Location		ield Station# 00-	
Description	Observing liner and baffles in th pond.	e storm water	Description	Observing	storm water pond	and baffles.
GPS Location)	GPS Location		ield Station# 00-	
Description	Observing drainage channel.		Description	storm wate	g drainage channel er pond.	discharging in the
GPS Location	36.83 Field Station# 00+00)	GPS Location	36.83 Fi	ield Station# 00	+00
Description	Observing drainage channel.		Description	Observing	sediment basin.	

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AFE 124300113	3	Date/Time	5/8/2019 8:54 AM Report # 16913					
		Picti	ures					
	mage here		mage here					
GPS Location	36.95 Field Station# 00	0+00	GPS Location	36.98 Field	Station# 00-	+00		
Description	Observing drainage channe	el.	Description	Observing veg	getation.			
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location	Field	Station#			
Description			Description					
	Insert image here			Insert im	nage here			
GPS Location	Field Station#		GPS Location	Field	Station#			
Description	1		Description	1				

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AFE 124300113	3	Date/Time	5/8/2019 8:54 AM		Report	# 16913		
		Pict	ures					
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location	Fiel	d Station#			
Description			Description					
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location	Fiel	d Station#			
Description			Description					
	Insert image here			Insert i	mage here			
GPS Location	Field Station#		GPS Location	Fiel	d Station#			
Description			Description					

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Mour Mour	nta V	ain alley		Visı	ual S	Site	e Ins	specti	on Re	epc	rt		
Project Nar	ne	H-600 Pipe	line Spread	I	Al	FE	124300)139	Spre	ead	H-600 Pipeli	ne S	oread I
Contract	or	Precision			•				Repo	rt#	16950		
Inspect	or	Glenn Mike	e Renfro						Date/Ti	ime	5/8/2019 3	3:48	PM
Permit #	ТВІ)		Inspection	Туре	VA	SWPP		Station	Beg	in 00+00		
State	VA			Inspection	Area	ea Full Station End 00+00							
County	Fra	nklin		Gı	round	nd Damp Temperature (°F		°F)	85.00				
Municipality	N/A	\		We	eather	Clo	udy			Rain	Gauge (in)	2.14
						-		Rain Ad	cumulat	ion 1	Time (day	/s)	6.00
1. Are the appro	ove	d (stampe	d) E&S Pla	n and PCSM Pl	lan pre	sent	on sit	e?					Yes
2. Are there act (If yes, notify			•	of the limits of o						ings?			No
 Is Constructing followed? (If E&S BMPs (is required.) 	No,	notify MV	P Environm	nental Permittin	g Coor	dina	ator an	d explain	in comme	ents.)		Ū	Yes a picture
· · · · · ·	&S E	BMPs		Compliance Level		Со	rrectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock		A	Acceptable									
Housekeeping			F	Acceptable									
Roadside Ditch			F	Acceptable									
Rock Constructio	n Er	ntrance	A	Acceptable									
Silt Fence (Filter	Fabı	ric Fence)	A	Acceptable									
Secondary Conta	inme	ent	C	Communication	Mainte	enan	ce need	ded					
5 000 0 100													
5. Site Conditi			, .	р									
Is an unauthoriz beyond defined a photo and imn	limit	ts of distu	bance resu	ılting from earth	n distur	ban	ce acti	vity or ine	-				No
Have inactive di									uirement	s?			N/A
Are slopes 3:1 a	nd (greater sta	abilized with	appropriate Bl	MPs as	s pe	r E&S	plans?					N/A
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	еро	rt Form	n)					No

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AFE 124300139	Date/	Time 5/8/2019 3:48 PM	Report # 169	950
6. PCSM BMPs (List BMPs and note if i	nstalled and r	maintained as per the plan. If corre	ective action is nee	eded, a
picture is required.) PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that ha	ve been take	n since the previous inspection wa	s conducted.	
Comments (Reference above questions	ac appropriat	0.)		
Performed SWPPP inspection of Spread I ma	ain Laydown ya	ard in Rocky Mount, Va. The housekee	eping issues observe	ed during the
previous inspection have been addressed by inlet protection for the parking lot drains in the clear of debris. The were issues observed wi	e paved yard w	ere in acceptable condition. The RCE	wad clean and the	road was
and structure on the north end of gravel yard required. All issues observed during the inspe	. The construct	ion permits are posted at the main ent	trance of the paved	yard as
	·	·		
Note: It is a condition of National Polluta	nt Discharge I	Elimination System and Frosion ar	nd Sediment perm	its that a
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 124300139 **Date/Time** 5/8/2019 3:48 PM Report # 16950 **Pictures** Field Station# 00+00 **GPS Location** Field Station# 00+00 GPS Location |36.97 36.97 Perimeter ECD's on west side of paved yard in Secondary containment structure for fuel cell good condition in compliance **Description** Description **GPS Location** Field Station# 00+00 **GPS Location** Field Station# 00+00 36.97 36.97 Secondary containment structure for on north Secondary containment structure for on north end of gravel yard plastic liner needs repair/replaced. Anchor liner edges end of gravel yard plastic liner needs **Description** Description repair/replaced. **GPS Location** 36.97 Field Station# 00+00 **GPS Location** 36.97 Field Station# 00+00 Perimeter ECD's on north end of gravel yard in Secondary containment structure for pressure good condition. washer néeds repaired. Hay bales and liner Description Description need replaced.

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AFE 124300139)	Date/Time 5	5/8/2019 3:48 PM		Report	# 16950		
		Pictu	ıres					
	Insert image here		Insert image here					
GPS Location	Field Station#	(GPS Location	Field	d Station#			
Description			Description					
	Insert image here		Insert image here					
GPS Location	Field Station#		GPS Location	Field	d Station#			
Description			Description					
	Insert image here			Insert ir	mage here			
GPS Location	Field Station#		GPS Location Field Station#					
Description			Description	•				

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AFE 124300139)	Date/Time	5/8/2019 3:48 PM Report # 16950			# 16950
Pictures						
Insert image here			Insert image here			
GPS Location	Field Station#		GPS Location	Field	d Station#	
Description			Description			
Insert image here			Insert image here			
GPS Location	Field Station#		GPS Location	Fiel	d Station#	
Description			Description			
Insert image here			Insert image here			
GPS Location	Field Station#		GPS Location	Field	d Station#	
Description			Description			

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