Mountain
Valley

Visual Site Inspection Report

	P	IPELINE uc			-		1								
Project Nar	ne	H-600 Pipeline Sprea	ad I		AF	=E	1243	300	139	Sp	read	H-60)0 Pipe	eline	Spread I
Contract	or	Precision								Rep	ort #	5034	1		
Inspect	or	Ben Davenport								Date/1	Гime	10/2	2/2019	9 8:3	88 AM
Permit #	тв	D		Inspection Ty	/pe	VA	SWF	P		Statio	n Beg	in	14981-	+55	
State	VA			Inspection A	rea	Par	rtial			Stati	ion Er	nd [/]	15496-	⊦70	
County	Fra	nklin/Pittsylvania		Grou	Ind	Mu	ddy				Temp	erat	ure (º	F)	66.00
Municipality	Ch	atham		Weatl	her	Hea	avy R	lair	1		Rain	Ga	uge (i	n)	0.00
									Rain Ac	ccumula	ation ⁻	Time	e (day	vs)	0.00
1. Are the approx	ove	d (stamped) E&S P	lan a	and PCSM Plan	pres	sen	t on s	site	e?						Yes
		es occurring outside MVP Environment							•		-)			No
		sequence outlined in notify MVP Enviror											t bein	g	Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pict is required.)							a picture								
	ss I	BMPs	C	compliance Level		Corrective Action				Cor Time		-	R	Date epaired	
Silt Fence (Filter Fabric Fence)			Aco	ceptable											-
Housekeeping			Aco	ceptable											
Vegetative Stabili	zati	on (Temporary)	Aco	ceptable											
Vegetative Stabili	zati	on (Permanent)	Aco	ceptable											
5. Site Conditi	ons	5	1	I											
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or									No						
Have inactive di	stur	bed areas (stockpil	es, l	inal grade) beer	n sta	biliz	zed p	ber	state rec	luiremer	nts?				Yes
Are slopes 3:1 a	Ind	greater stabilized w	ith a	ppropriate BMP	's as	ре	r E&	Sp	olans?						Yes
Has a new slip/s	slide	e been observed? (lf ye	s, complete Slic	le Re	еро	rt Fo	orm	n)						No

AFE 124300139	Date/Time 10/22/2019 8:38 AM Report # 5034				
 PCSM BMPs (List BMPs and note picture is required.) 	if 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	
	Level			Repaired	
7. Identify all remedial measures that	have been taken s	since the previous inspection was	conducted.		
Comments (Reference above question	ns as appropriate.)			
-Performed SWPPP inspection on portion -Multiple rain events occurred during inspe	of Spread I section				
 Perimeter controls and ECD's were inspe Inspection observed condition of water ba 	cted and any mainte irs, sumps, and end	enance was forwarded to the contrac treatments	•		
-Gwinnup Restoration crews hydroseeded inspection period -Environmental crews continue to perform		•	berry Rd-Toshes F	d during	
-El team continues to travel ROW to identi to be communicated to contractor for comp	fy environmental ma	aintenance and compliance issues. A	Il issues identified	will continue	
Note: It is a condition of National Pollu	-	-			
maintenance program be conducted to weekly basis and after each stormwate	er event. Please li	st in the space provided commer	nts to note if repai	rs or	
replacement are needed or have been inspection may result in permit suspen					
as part of a permit condition this form				-	

AFE 12430013	9	Date/Time	ime 10/22/2019 8:38 AM		Report #	
		Pict	ures			
GPS Location	1		GPS Location	2		
Field Station#			Field Station#			
Pic 1 Desc.	Bridge mats cleaned of sediment an P1 silt fence installed to help curb e	nd rows of erosion	Pic 2 Desc.	Contractor cor list items	npleting environi	mental punch
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 3 Desc.	Contractor completing environment list items	tal punch	Pic 4 Desc.	Vegetation gro was recently h	owing along ROV lydroseeded	V where area
GPS Location	5		GPS Location	6		
Field Station#			Field Station#			
Pic 5 Desc.	Vegetation growing along ROW wh was recently hydroseeded	nere area	Pic 6 Desc.	Vegetation gro was recently h	owing along ROV lydroseeded	V where area

AFE	124300139)	Date/Time	10/22/2019 8:38 A	M	Report #		
			Pict	ures				
		Insert image here		Insert image here GPS Location				
	_ocation							
Field	Station#			Field Station#				
Pic 7	7 Desc.			Pic 8 Desc.				
		Insert image here			Insert im	age here		
	ocation			GPS Location				
Field	Station#			Field Station#				
Pic 9) Desc.			Pic 10 Desc.				
		Insert image here			Insert im	age here		
	_ocation			GPS Location				
Field	Station#			Field Station#				
Pic 1 ⁻	1 Desc.			Pic 12 Desc.				

AFE	124300139)	Date/Time	10/22/2019 8:38 A	M	Report #		
			Pict	ures				
		Insert image here		Insert image here GPS Location				
	ocation							
Field	Station#			Field Station#				
Pic 1	3 Desc.			Pic 14 Desc.				
		Insert image here			Insert im	age here		
GPS L	ocation			GPS Location				
Field	Station#			Field Station#				
Pic 1	5 Desc.			Pic 16 Desc.				
		Insert image here			Insert im	age here		
GPS L	ocation			GPS Location				
Field	Station#			Field Station#				
Pic 1	7 Desc.			Pic 18 Desc.				

Mour 🏳		alley		Visu	ual S	Site	e Ins	specti	on R	epo	ort		
Project Nar	ne	H-600 Pipe	eline Spread	l F	Α	FE	124300	0139	Sp	read	H-600 Pip	eline	e Spread I
Contract	or	Precision							Rep	ort #	5045		
Inspect	or	Randall Gr	еу						Date/	Time	10/22/201	9 5:5	55 PM
Permit #	TBI	C		Inspection	Туре	VA	SWPP		Statio	n Beg	in 14454	+22	
State	VA			Inspection	Area	Par	tial		Stati	ion Ei	nd 14981	+55	
County	Fra	nklin		Gr	ound	We	t			Temp	erature (°F)	64.00
Municipality	N/A			We	ather	Ligł	ht Rain			Rair	Gauge (in)	3.00
								Rain Ac	cumula	ation	Time (day	/s)	4.00
1. Are the appr	ove	d (stampe	d) E&S Pla	an and PCSM PI	I Plan present on site?							Yes	
				of the limits of d)		No
				the construction mental Permitting								g	Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pict is required.)								a picture					
E	&S E	BMPs		Compliance Level		Со	rrectiv	ve Action			rective Frame	R	Date epaired
Equipment Bridge	Э			Communication									
Compost Filter Se	ock			Communication									
Vegetative Stabil	izatio	on (Tempoi	ary)	Communication									
Silt Fence (Filter	Fabr	ic Fence)		Communication									
5. Site Conditi	ons												
beyond defined	limit	s of distur	bance res	ediment, gravel, ulting from earth Invironmental Pe	distur	ban	ce acti	vity or ine					No
Have inactive di	stur	bed areas	(stockpile	es, final grade) be	een sta	abiliz	zed pe	r state req	uiremer	nts?			Yes
Are slopes 3:1 a	and g	greater sta	abilized wit	th appropriate Bl	MPs a	s pe	r E&S	plans?					Yes
Has a new slip/s	slide	been obs	erved? (I	f yes, complete S	Slide R	lepo	rt Forn	n)					No

AFE 124300139	Date/Tir	Date/Time 10/22/2019 5:55 PM Report # 5045						
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If corr	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 wa	as conducted.					
Comments (Reference above questions	s as appropriate.))						
Performed SWPPP inspection on portion of Rain total since Wednesday 10/16/19 equal Perimeter controls and ECDs were inspecte Sections of right of way will continuously be the punch list.	ls 3". ed and any issues f	ound were forwarded to the contra g water bars, sumps, temporary st	ctor for repair. abilization, and ECD	s to update				
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 inspection may result in permit suspens as part of a permit condition this form m	provide for the op event. Please li made for BMPs a ion or the imposi	peration and maintenance of all st in the space provided comme s a result of the inspection. Fai tion of civil penalties. If suppler	BMPs to be inspected ents to note if repaid lure to conduct the nental monitoring i	cted on a irs or e required				

AFE 124300139	9	Date/Time	10/22/2019 5:55 F	PM Report #
		Pict	ures	
NE • (•) • • • • • • • • • • • • • • • •	E 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	43ft	NE 1 + 1 + 0° + 1 © 81°E (1	E 10 10 20 S T) LAT: 36.987806 LON: -79.699251 ±16/t ▲ 834/t C) LAT: 36.987806 LON: -79.699251 ±16/t ▲ 834/t
GPS Location	0		GPS Location	0
Field Station#			Field Station#	
Pic 1 Desc.	Hillside washing out causing sedi on the bridge at stream S-A19	ment to settle	Pic 2 Desc.	Sediment on bridge at stream S-19
	270 300 W 310 N (1) LAT: 36.987843 LON: -79.698991 ±16ft ▲ E	329ft	0 108°E	SE SO SW (1) L4T: 36.987698 LON: -79.702354 ±16ft ▲ 911ft
GPS Location	0		GPS Location	0
Field Station#			Field Station#	
Pic 3 Desc.	P1 silt fence full and requires mai	intenance	Pic 4 Desc.	CFS full and needs cleaned out
	0 37% (F) LAT 36 98778 LDN: 7/1698528 ± Ish 4 2011			
GPS Location	0		GPS Location	0
Field Station#			Field Station#	
Pic 5 Desc.	Geotech needs to be fixed on brid S-A20	dge at stream	Pic 6 Desc.	Contractor fixing bridges at stream crossings S-A19 and S-A20

AFE	124300139		Date/Time	10/22/2019 5:55 F	ΡM	Report #		
			Pict	ures				
		Insert image here		Insert image here GPS Location				
	ocation							
Field	Station#			Field Station#				
Pic 7	/ Desc.			Pic 8 Desc.				
		Insert image here			Insert im	age here		
GPS L	ocation			GPS Location				
Field	Station#			Field Station#				
Pic 9) Desc.			Pic 10 Desc.				
		Insert image here			Insert im	age here		
GPS L	ocation			GPS Location				
Field	Station#			Field Station#				
Pic 1	1 Desc.			Pic 12 Desc.				

AFE	124300139)	Date/Time	10/22/2019 5:55 F	ΡM	Report #		
			Pict	ures				
		Insert image here		Insert image here GPS Location				
	ocation							
Field	Station#			Field Station#				
Pic 1	3 Desc.			Pic 14 Desc.				
		Insert image here			Insert im	age here		
GPS L	ocation			GPS Location				
Field	Station#			Field Station#				
Pic 1	5 Desc.			Pic 16 Desc.				
		Insert image here			Insert im	age here		
GPS L	ocation			GPS Location				
Field	Station#			Field Station#				
Pic 17	7 Desc.			Pic 18 Desc.				

Mountain
Valley

Visual Site Inspection Report

	P	IPELINE Luc								1				
Project Nan	ne	H-600 Pipeline Spread	dI		A	FΕ	1243	00	139	Sp	read	H-600 Pipe	eline	Spread I
Contract	or	Precision								Rep	ort #	r t # 5076		
Inspect	or	Glenn Mike Renfro								Date/	Time	10/22/2019	911	:19 AM
Permit #	ΤВ	D		Inspection T	Гуре	VA	SWP	Ρ		Statio	n Beg	i n 0000+0	00	
State	VA			Inspection /	Area	Full	l			Stat	ion E	nd 0000+0	00	
County	Fra	Inklin		Gro	ound	Dar	mp				Temp	erature (º	F)	55.00
Municipality	N/A	A		Wea	ther	Clo	udy				Rair	i Gauge (i	n)	2.10
									Rain A	ccumul	ation	Time (day	s)	6.00
1. Are the approx	ove	d (stamped) E&S Pla	an a	and PCSM Pla	n pres	sent	t on s	site	?					Yes
		es occurring outside MVP Environmenta									•)		No
		sequence outlined in notify MVP Environ							•		•		g	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.) 										a picture				
E&S BMPs		С	ompliance Level		Corrective Action					Corrective Time Frame		Date Repaired		
Compost Filter Sock			Acceptable											
Rock Construction Entrance		ntrance	Асс	ceptable										
Housekeeping			Acceptable											
Secondary Conta	inm	ent	Acceptable											
5. Site Condition	ons	5		,ł						I				
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.							No							
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?							N/A							
Are slopes 3:1 a	Ind	greater stabilized wi	th a	ppropriate BM	Ps as	pe	r E&S	Sp	lans?					N/A
Has a new slip/s	slide	e been observed? (I	f ye	s, complete Sl	ide Re	еро	rt Fo	rm)					No

AFE 124300139	Date/Tir	ne 10/22/2019 11:19 AM	Report # 507	Report # 5076							
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) Compliance Corrective Action Corrective Date											
PCSM BMPs	Compliance										
				Repaired							
			1								
			+								
7. Identify all remedial measures that h	ave been taken s	since the previous inspection wa	s conducted.								
Comments (Reference above questions	s as appropriate.))									
Comments (Reference above questions as appropriate.) Performed SWPPP inspection of the Spread I main lay down yard in Rocky Mount, Va. The location has received over 2" of rainfall since the previous inspection. All perimeter ECD's were inspected and no issues were observed. All secondary containment structures were found to be in compliance. The RCE at the gravel yard was found to be in good condition. The general construction permits and contact information is posted at the main entrance to the paved yard as required. There were no issues found to add the punch list during today's inspection.											
Note: It is a condition of National Polluta maintenance program be conducted to p weekly basis and after each stormwater replacement are needed or have been r inspection may result in permit suspens as part of a permit condition this form m	provide for the op event. Please li made for BMPs a ion or the imposi	peration and maintenance of all I st in the space provided comme s a result of the inspection. Fail tion of civil penalties. If supplem	BMPs to be inspect nts to note if repair ure to conduct the mental monitoring it	cted on a irs or e required							

AFE 124300139)	Date/Time	10/22/2019 11:19	AM Report #
		Pict	ures	
GPS Location	0000000		GPS Location	0000000
Field Station#			Field Station#	
Pic 1 Desc.	Inlet protection for parking lot drain condition.	ns in good	Pic 2 Desc.	Perimeter ECD's in good condition on west side of paved yard.
GPS Location	0000000		GPS Location	0000000
Field Station#			Field Station#	
Pic 3 Desc.	Perimeter ECD's on west side of g good condition.	ravel yard in	Pic 4 Desc.	Secondary containment on north end on gravel yard in good condition.
A A				Insert image here
GPS Location	0000000		GPS Location	
Field Station#	0000+00		Field Station#	
Pic 5 Desc.	General Construction permits and o information posted at main entranc required	contact ce as	Pic 6 Desc.	

AFE	124300139	}	Date/Time	10/22/2019 11:19	AM	Report #	
			Pict	ures			
		Insert image here			Insert im	age here	
	Location			GPS Location			
Field	Station#			Field Station#			
Pic 7	7 Desc.			Pic 8 Desc.			
		Insert image here			Insert im	age here	
	Location			GPS Location			
Field	Station#			Field Station#			
Pic 9	9 Desc.			Pic 10 Desc.			
		Insert image here			Insert im	age here	
	Location			GPS Location			
Field	Station#			Field Station#			
Pic 1	1 Desc.			Pic 12 Desc.			

AFE	124300139)	Date/Time	10/22/2019 11:19	AM	Report #	
			Pict	ures			
		Insert image here			Insert im	age here	
	_ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	3 Desc.			Pic 14 Desc.			
		Insert image here			Insert im	age here	
GPS I	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	5 Desc.			Pic 16 Desc.			
		Insert image here			Insert im	age here	
	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	7 Desc.			Pic 18 Desc.			

M	Mountain
	Valley

Visual Site Inspection Report

	P													
Project Nar	ne	H-600 Pipeline Sprea	dI		A	FE	1243	00	139	Sp	read	H-600	Pipelin	e Spread I
Contract	or	Precision								Rep	ort #	5087		
Inspect	or	Logan Box								Date/	Time	10/22/	2019 1	2:12 PM
Permit #	ΤBI	D		Inspection Ty	уре	VA SWPP			Statio	n Beg	i n 13	670+00)	
State	VA			Inspection A	rea	Part	Partial			Stat	ion Ei	1d 13	898+31	
County	Fra	nklin		Ground Wet					Temp	eratu	re (⁰F)	67.00		
Municipality	N/A	۱.		Weat	her	Sun	nny				Rain	Gau	ge (in)	0.60
									Rain A	ccumula	ation	Time ((days)	1.00
1. Are the approx	ove	d (stamped) E&S PI	an a	and PCSM Plan	pre	sent	on s	site	?					Yes
		es occurring outside MVP Environmenta)		No
		sequence outlined ir notify MVP Environ							•		•		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.) 										, a picture				
E&S BMPs		C	ompliance Level		Corrective Action				Corrective Time Frame			Date Repaired		
Sump Pit		Communication												
Vegetative Stabilization (Temporary)		on (Temporary)	Aco	ceptable										
Equipment Bridge	Э		Aco	ceptable										
Compost Filter So	ock		Acceptable											
Waterbar			Aco	ceptable										
5. Site Conditi	ons	;	-										•	
beyond defined	s an unauthorized discharge (such as sediment, gravel, beyond defined limits of disturbance resulting from earth a photo and immediately contact MVP Environmental Pe					band	ce ac	ctiv	ity or ine	-				
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?								Yes						
Are slopes 3:1 a	and	greater stabilized wi	ith a	ppropriate BMP	's as	s per	E&S	Sp	lans?					Yes
Has a new slip/s	slide	been observed? (I	lf ye	s, complete Slic	de R	еро	rt Fo	rm)				_	No

AFE 124300139 Date/Time 10/22/2019 12:12 PM Report # 5087											
 PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) 											
picture is required.) PCSM BMPs Compliance Level Corrective Action Corrective Time Frame Date Repaired											
PCSM BMPs	Corrective Action										
	ļ!										
	++										
	l										
	<u>+</u>		-								
7. Identify all remedial measures that h	nave been taken s	since the previous inspection wa	as conducted.								
Comments (Reference above question	is as appropriate.)									
Traveled to rain gauge locations checking r	ain amounts from r	ecent rain events.									
Traveled and inspected all ECDs throughout	ut the row. Monitore	ed hot spot areas after rain events.									
Added environmental issues to the punch li	ist to be addressed	by the contractor.									
Checked stream and wetland crossings. Mo	onitored vegetation	growth throughout the row.									
Total measurable rainfall for this period was	s 2.6" .										
Checked RCEs at road crossings during rai	in events.										
Note: It is a condition of National Pollut	-	-	-								
maintenance program be conducted to											
weekly basis and after each stormwate replacement are needed or have been											
inspection may result in permit suspens	sion or the imposi	tion of civil penalties. If suppler	mental monitoring i	•							
as part of a permit condition this form m	nay be used to me	eet those monitoring requireme	nts.								

AFE 124300139	9	Date/Time	10/22/2019 12:12	PM	Report #	
		Pict	ures			
GPS Location	0000		GPS Location	0000		
				13898+00		
Pic 1 Desc.	Erosion channel and water bar , maintenance, added to the puncl	requires h list	Pic 2 Desc.	Bank of sump pi to the punch list	it requires mai	ntenance, added
GPS Location	0000		GPS Location	0000		
Field Station#			Field Station#			
Pic 3 Desc.	Stream crossing showing bridge with functioning ECDs.	in place along	Pic 4 Desc.	Upstream photo	after recent ra	ain events
	Insert image here			Insert imag	ge here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 5 Desc.			Pic 6 Desc.			

AFE	124300139	}	Date/Time	10/22/2019 12:12	PM	Report #	
			Pict	ures			
		Insert image here			Insert im	age here	
	Location			GPS Location			
Field	Station#			Field Station#			
Pic 7	7 Desc.			Pic 8 Desc.			
		Insert image here			Insert im	age here	
	Location			GPS Location			
Field	Station#			Field Station#			
Pic 9	9 Desc.			Pic 10 Desc.			
		Insert image here			Insert im	age here	
	Location			GPS Location			
Field	Station#			Field Station#			
Pic 1	1 Desc.			Pic 12 Desc.			

AFE	124300139	}	Date/Time	10/22/2019 12:12	PM	Report #	
			Pict	ures			
		Insert image here			Insert im	age here	
	_ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	3 Desc.			Pic 14 Desc.			
		Insert image here			Insert im	age here	
GPS I	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	5 Desc.			Pic 16 Desc.			
		Insert image here			Insert im	age here	
	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	7 Desc.			Pic 18 Desc.			

Mour	Valley	Visu	al S	Site	e Ins	specti	on Re	epo	ort		
Project Nar	me Transco Interconnect	Station	Α	FE	124300	0113	Spre	ad	Transco Inte	ercon	nect Sta
Contract	t or Kanahwa						Repor	rt #	5089		
Inspect	or Justin Burch						Date/Time		10/22/2019 11:		4 AM
Permit #	TBD	Inspection	Туре	VA	SWPP Statio			on Begin 00+00			
State	VA	Inspection	Area	Full			Statio	n En	d 00+00		
County	Pittsylvania	Gro	ound	Wet	t		Те	emp	erature (ºF	-) 68	3.00
Municipality	Chatham	Wea	ather	Sun	iny		F	Rain	Gauge (ir	1) 3.	20
		1				Rain Ac	cumulati	ion T	Time (days	s) 4.	00
1. Are the approx	oved (stamped) E&S Pl	an and PCSM Pla	an pre	sent	on sit	e?					Yes
	tivities occurring outside the MVP Environment							ngs?			No
	on sequence outlined ir No, notify MVP Environ					•					Yes
4. E&S BMPs (is required.)	(List BMPs and note if ir		tained	as p	per the	e plan. If c					•
E٤	Compliance Level		Со	rrectiv	ve Action			Frame		ate baired	
Compost Filter So	Compost Filter Sock A										
Rock Filter Outlet	Rock Filter Outlet A			ceptable							
Silt Fence (Reinfo	prced Filter Fabric Fence)	Acceptable									
Rock Check Dam	1	Acceptable									
5. Site Conditi							_		_		
beyond defined	ed discharge (such as s limits of disturbance res nediately contact MVP I	sulting from earth	distur	band	ce acti	vity or inef	-				No
Have inactive di	sturbed areas (stockpile	es, final grade) be	en sta	abiliz	ed pei	r state req	uirements	s?			Yes
Are slopes 3:1 a	and greater stabilized wi	th appropriate BM	1Ps as	s per	E&S	plans?					Yes
Has a new slip/s	lide been observed? (I	f yes, complete S	lide R	epor	rt Form	n)					No

AFE 124300113	Date/Tir	ne 10/22/2019 11:34 AM	Report # 508	Report # 5089					
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If corr	ective action is ne	eded, a					
PCSM BMPs Compliance Level Corrective Action Corrective Time Frame Corrective Rep									
■ Islandik - all as a adial as a second at a f									
7. Identify all remedial measures that h	lave been laken s	since the previous inspection wa							
Comments (Reference above questions	s as appropriate.)							
Inspector performed a SWPPP at the Trans SWPPP inspection and added to the punch	list was observed	to have been maintained. No new i	which was identified ssues were identified	at the last d at this					
inspection. This site was in compliance at th 2.20" of rain was recorded at this site on 10, 1.00" of rain was recorded at this site on 10,	ne time of inspectio /20/2019.	n.							
1.00 OF FAIN WAS RECORDED AT THIS SITE OF TO,	12312019.								
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. Fai	lure to conduct the	e 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 12430011	3	Date/Time	10/22/2019 11:34	AM Report #
		Pict	ures	
	36.833012°N, 79.342273°W ±213ft ▲ 638ft	200 00. D/18-46	AVE Spread (36.833849°N, 79.344318°W ±45ft ▲ 651ft
GPS Location	0		GPS Location	0
Field Station#			Field Station#	
Pic 1 Desc.	CFS is acceptable		Pic 2 Desc.	Rock filter is acceptable
	9 36.834409°N, 79.344326°W ±45ft ▲ 660ft	04-00 11-50-35	MMP Spread 1	• 36.832014°N, 79.343713°W ±13ft ▲ 643ft
GPS Location	0		GPS Location	0
Field Station#			Field Station#	
Pic 3 Desc.	Super silt fence is acceptable		Pic 4 Desc.	Rock check dam is acceptable
	Insert image here			Insert image here
GPS Location			GPS Location	
Field Station#			Field Station#	
Pic 5 Desc.			Pic 6 Desc.	

AFE	124300113	3	Date/Time	10/22/2019 11:34	AM	Report #	
			Pict	ures			
		Insert image here			Insert im	age here	
	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 7	7 Desc.			Pic 8 Desc.			
		Insert image here			Insert im	age here	
	_ocation			GPS Location			
Field	Station#			Field Station#			
Pic 9) Desc.			Pic 10 Desc.			
		Insert image here			Insert im	age here	
	_ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	1 Desc.			Pic 12 Desc.			

AFE	124300113	}	Date/Time	10/22/2019 11:34	AM	Report #	
			Pict	ures			
		Insert image here			Insert im	age here	
	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	3 Desc.			Pic 14 Desc.			
		Insert image here			Insert im	age here	
GPS L	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	5 Desc.			Pic 16 Desc.			
		Insert image here			Insert im	age here	
GPS L	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	7 Desc.			Pic 18 Desc.			

Visual Site Inspection Report												
Project Nan	ect Name H-600 Pipeline Spread I AFE 124300139					Spr	read	H-60	0 Pipel	ine S	Spread I	
Contract	or Precision						Repo	ort #	5098			
Inspect	or Charles Head						Date/T	ime	10/23	8/2019	3:45	PM
Permit #	TBD	Inspection	Туре	VA	SWPP		Station	n Begi	in 1	3958+3	31	
State	VA	Inspection	Area	Par	tial		Stati	on En	nd 1	4454+2	22	
County	Franklin	Gr	ound	Mu	ddy		٦	Temp	eratu	ure (°F	-) 6	1.00
Municipality	N/A	We	ather	Sur	nny			Rain	Gau	ıge (ir	i) 3	.00
		-				Rain Ac	cumula	tion 1	ſime	(days	5) 5	.00
1. Are the approx	oved (stamped) E&S P	an and PCSM Pla	an pre	sent	t on sit	e?						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			
	on sequence outlined ir No, notify MVP Enviror					•		•		being		Yes
4. E&S BMPs (is required.)	List BMPs and note if i	nstalled and main	tained	as	per the	e plan. If c	corrective	e actio	on is	neede	ed, a	picture
E٤	kS BMPs	Compliance Level		Corrective Action			Corr Time		-		Date paired	
Compost Filter So	ock	Communication										
Equipment Bridge	2	Communication										
Rock Construction	n Entrance	Communication										
Vegetative Stabili	zation (Temporary)	Communication										
Silt Fence (Filter I	Fabric Fence)	Acceptable										
Sump Pit		Acceptable										
Waterbar End Tre	eatment	Acceptable										
Waterbar		Acceptable										
Roadside Ditch		Acceptable										
5. Site Condition	ons											
beyond defined	ed discharge (such as limits of disturbance rea nediately contact MVP I	sulting from earth	distur	ban	ce acti	vity or inef						No
Have inactive di	sturbed areas (stockpile	es, final grade) be	en sta	abiliz	zed pei	r state req	uiremen	its?				Yes
Are slopes 3:1 a	nd greater stabilized w	ith appropriate BN	/IPs as	s pe	r E&S∣	plans?						Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)									No			

AFE 124300139	Date/Tir	ne 10/23/2019 3:45 PM	Report # 5098							
 PCSM BMPs (List BMPs and note if picture is required.) 	 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 Corrective Re										
				Topanoa						
7. Identify all remedial measures that h	nave been taken s	since the previous inspection was	s conducted.							
		<u></u>								
Comments (Reference above question SWPPP inspection of Spread I. Inspection v			esources, road cro	ssings, RCEs,						
water bars, sumps, end treatments, CWDs, Seeding and stabilization practices are proc	stabilization and s pressing. Contracto	eeding activities, and general ROW r has addressed and continues to ac	conditions. BMPs li	sted above.						
Streams running clean and clear of sedime	nt at time of inspec	tion.								
Note: It is a condition of National Pollut maintenance program be conducted to										
weekly basis and after each stormwater replacement are needed or have been	r event. Please li	st in the space provided commer	nts to note if repai	irs or						
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 may be used to meet those monitoring requirements.										

AFE 124300139	9	Date/Time	10/23/2019 3:45 F	PM	Report #	
		Pict	ures			
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 1 Desc.	Approximately 14210+30. Contra new rock on RCE.	actor spread	Pic 2 Desc.	Approximately stream S-F8. V time of inspect	Nater running c	wnstream view of lean and clear at
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 3 Desc.	Approximately 14165+00. ROW stabilized in this area.	seeded and	Pic 4 Desc. Pic 4 Desc. Pic 4 Desc. Approximately 14049+00. Water bar, s and end treatment installed and appea functioning correctly at time of inspecti ROW temporarily seeded and stabilize			Iter bar, sump nd appears to be f inspection. I stabilized in this
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 5 Desc.			Pic 6 Desc.			

AFE	124300139		Date/Time	10/23/2019 3:45 F	ΡM	Report #	
			Pict	ures			
		Insert image here			Insert im	age here	
	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 7	/ Desc.			Pic 8 Desc.			
		Insert image here			Insert im	age here	
GPS L	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 9) Desc.			Pic 10 Desc.			
		Insert image here			Insert im	age here	
GPS L	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	1 Desc.			Pic 12 Desc.			

AFE	124300139)	Date/Time	10/23/2019 3:45 F	ΡM	Report #	
			Pict	ures			
		Insert image here			Insert im	age here	
	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	3 Desc.			Pic 14 Desc.			
		Insert image here			Insert im	age here	
GPS L	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	5 Desc.			Pic 16 Desc.			
		Insert image here			Insert im	age here	
GPS L	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	7 Desc.			Pic 18 Desc.			