Mour Mour	Valley		Visu	ıal S	Site In	spe	ecti	on R	epc	ort		
Project Nar	ne H-600 Pipe	eline Spread I		Al	FE 12430	0139		Spi	read	H-600 Pip	eline	Spread I
Contract	or Precision				•			Repo	ort#	5824		
Inspect	or Ben Dave	nport						Date/T	Time	11/13/201	9 6:1	0 AM
Permit #	TBD		Inspection	Туре	VA SWPI)		Station	n Beg	in 14981	+55	
State	VA		Inspection Area Partial			Stati	on Er	nd 15496	+70			
County	Franklin/Pittsy	lvania	Gr	ound	Muddy			-	Temp	erature (PF)	38.00
Municipality	Chatham		We	ather	Sunny			Rain Gauge (in)				0.00
			•			Ra	in Ac	cumula	tion ⁷	Γime (day	/s)	0.00
1. Are the appro	oved (stampe	ed) E&S Plan	and PCSM Pla	an pres	sent on s	te?						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 E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes							
4. E&S BMPs (is required.)	(List BMPs and	d note if insta	alled and main	tained	as per th	e pla	n. If c	corrective	e actio	on is need	led,	a picture
E	&S BMPs	(Compliance Level		Correct	ve A	ction			rective Frame	R	Date epaired
Vegetative Stabili	ization (Tempo	rary) Ac	cceptable									
Waterbar		Co	ommunication									
Housekeeping		Ac	cceptable									
5. Site Conditions												
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	disturl	bance ac	tivity o		-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	ıbilized pe	er stat	te req	uiremen	its?			Yes
Are slopes 3:1 a						•	s?					Yes
Has a new slip/s	siide been obs	servea? (It ye	es, complete S	oliae Ri	eport For	m)						No

1				
AFE 124300139	Date/Ti	me 11/13/2019 6:10 AM	Report # 582	24
6. PCSM BMPs (List BMPs and note in picture is required.)	f installed and ma	intained as per the plan. If cor	rective 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	have been taken s	since the previous inspection w	as conducted.	
Comments (Reference above question	ns as appropriate.)		
-Performed SWPPP inspection of portion of		,		
-Multiple rain events occurred during inspe -Perimeter controls and ECD's were inspe	ection period; see ra	infall log for totals	actor for repair	
 Inspection observed condition of water ba 	irs, sumps, and end	treatments along ROW	actor for repair	
 Environmental crews continue to perform Multiple environmental issues observed a 				
-Issues identified in previous SWPPP Rep -EI team continues to travel ROW to identi				will continue
to be communicated to contractor for comp		annonanoo ana compilance locace		001111100

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	9	Date/Time	11/13/2019 6:10 A	AM	Report #	
		Pict	ures			
GPS Location	1		GPS Location	2		
Field Station#			Field Station#	15063+75		
Pic 1 Desc.	Subsidence occurring in ditch line	e	Pic 2 Desc.	Contractor cor was observed. properly filled.	rected sink hole Issue may reoc	where issue cur until
GPS Location	CY CY		GPS Location	4		
Field Station#			Field Station#			
Pic 3 Desc.	Correct breaker so water drains t	to sump	Pic 4 Desc.		ding material into IS Museville Rd	o marooka for
GPS Location	5		GPS Location	6		
Field Station#			Field Station#			
Pic 5 Desc.	Contractor stabilizing ROW with p Museville Rd	pellets CIS	Pic 6 Desc.	Contractor loa stabilization C	ding material into IS Toshes Rd	o marooka for

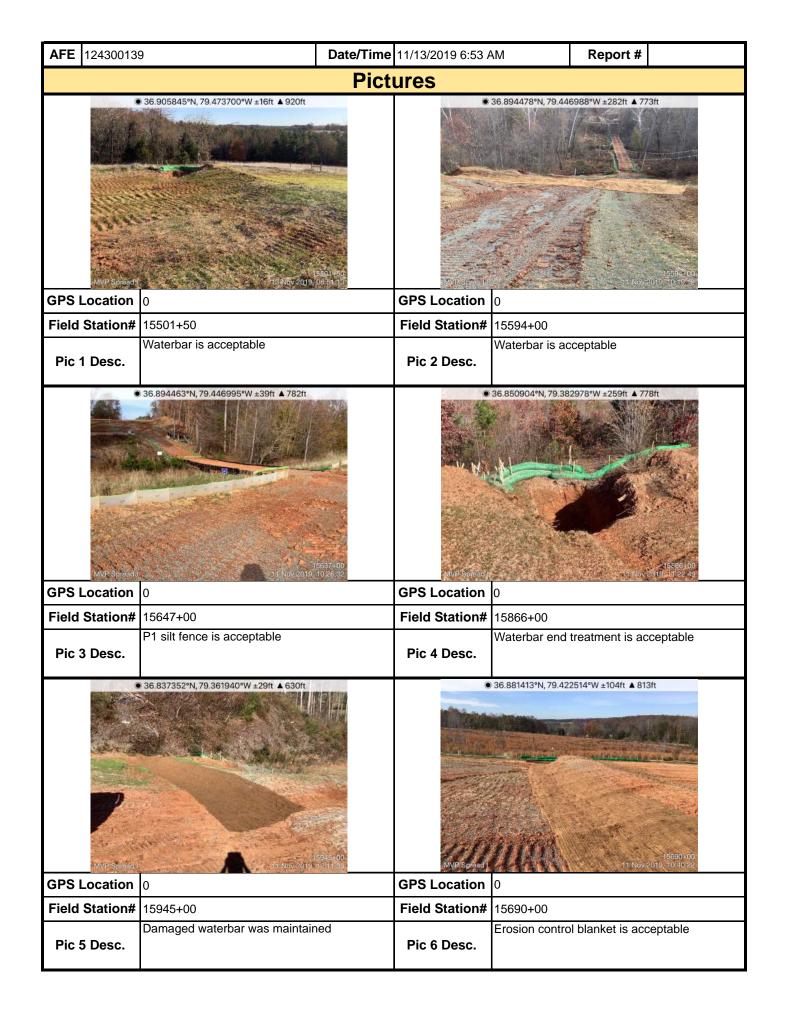
AFE 124300139		Date/Time 11/13/2019 6:	e 11/13/2019 6:10 AM Report #					
		Pictures						
	Insert image here		Insert im	age here				
GPS Location		GPS Locati	on					
Field Station#		Field Statio	n#					
Pic 7 Desc.		Pic 8 Desc						
	Insert image here			age here				
GPS Location		GPS Locati	on					
Field Station#		Field Statio	n#					
Pic 9 Desc.		Pic 10 Des	5.					
	Insert image here		Insert im	age here				
GPS Location		GPS Locati	on					
Field Station#		Field Station	n#					
Pic 11 Desc.		Pic 12 Des	5.					

AFE 124300139		Date/Time 11/13/2019 6:10	ne 11/13/2019 6:10 AM Report #					
		Pictures						
	Insert image here		Insert im	age here				
GPS Location		GPS Location						
Field Station#		Field Station#	!					
Pic 13 Desc.		Pic 14 Desc.						
	Insert image here		_	age here				
GPS Location		GPS Location						
Field Station#		Field Station#	!					
Pic 15 Desc.		Pic 16 Desc.						
	Insert image here		Insert im	age here				
GPS Location		GPS Location						
Field Station#		Field Station#	!	<u> </u>				
Pic 17 Desc.		Pic 18 Desc.						

Mour Mour	ntain Valley		Visu	ıal S	Site	Ins	specti	on Re	epc	ort		
Project Nar	ne H-600 Pip	eline Spread I		Al	F E 12	4300	139	Spre	ead	H-600 Pipe	line	Spread I
Contract	or Precision			•				Repo	rt #	5828		
Inspect	or Justin Bur	ch						Date/Ti	ime	11/13/2019	6:5	3 AM
Permit #	TBD		Inspection Type VA SWPP			Station	Beg	in 15496+	-70			
State	VA		Inspection Area Full			Statio	n Er	nd 16027+	-46			
County	Pittsylvania		Gr	ound	Wet			Т	emp	erature (º	F)	37.00
Municipality	Chatham		We	ather	Sunny				Rain	Gauge (i	n)	0.40
					•		Rain Ad	ccumulat	ion ⁻	Γime (day	s)	6.00
1. Are the appre	oved (stampe	ed) E&S Plan	and PCSM Pl	an pres	sent or	n site	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						
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.)						Yes						
4. E&S BMPs (is required.)	(List BMPs an	d note if insta	lled and main	itained	as per	r the	plan. If o	corrective	actio	on is need	ed,	a picture
E	&S BMPs	C	Compliance Level		Corre	ectiv	e Action			rective Frame	Re	Date epaired
Waterbar		Acc	ceptable									
Waterbar		Acc	ceptable									
Silt Fence (Reinfo	orce Filter Fend	ce) Aco	ceptable									
Waterbar End Tre	eatment	Aco	ceptable									
Waterbar		Acc	ceptable									
Erosion Control E	Blanket	Aco	ceptable									
5. Site Conditi	ons											
s 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 No a photo and immediately contact MVP Environmental Permitting Coordinator.												
Have inactive di	sturbed areas	s (stockpiles, t	final grade) be	een sta	bilized	per	state req	quirement	s?			Yes
Are slopes 3:1 a	and greater st	abilized with a	appropriate BN	MPs as	per E	&S p	olans?					Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	eport F	orm	1)					No

AFE	124300139		Date/Ti	me 11/13/2019 6:53 AM	Report # 582	18
	SM BMPs (List BMPs and note if	installed	d and ma	nintained as per the plan. If corre	ctive action is nee	eded, a
pic	ture is required.) PCSM BMPs	Comp		Corrective Action	Corrective Time Frame	Date Repaired
			V C1		Time Traine	Поринси
	1					
7 Ide	entify all remedial measures that h	ave heel	n taken «	since the previous inspection was	conducted	
	nents (Reference above questions			,		
of I pur - One	pector performed a SWPPP inspection Pipelines H602 and H603. ECDs were the hist. The rain/snow event occurred since the lorek Road, and the Transco Facility	e in comp	oliance at	the time of inspection and no new ite	ems were submitted	d for the
	Toron House, and the Francisc Fasin	.,.				

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 1	e 11/13/2019 6:53 AM Report #					
		Pictu	ıres					
	Insert image here			Insert im	age here			
GPS Location		(GPS Location					
Field Station#			Field Station#					
Pic 7 Desc.			Pic 8 Desc.					
	Insert image here		,	Insert im	age here			
GPS Location		(GPS Location					
Field Station#			Field Station#					
Pic 9 Desc.			Pic 10 Desc.					
	Insert image here			Insert im	age here			
GPS Location		(GPS Location					
Field Station#			Field Station#					
Pic 11 Desc.			Pic 12 Desc.					

AFE 124300139		Date/Time 11/13/2019 6:53	ne 11/13/2019 6:53 AM Report #					
		Pictures						
	Insert image here		Insert im	age here				
GPS Location		GPS Location						
Field Station#		Field Station#						
Pic 13 Desc.		Pic 14 Desc.						
	Insert image here			age here				
GPS Location		GPS Location						
Field Station#		Field Station#						
Pic 15 Desc.		Pic 16 Desc.						
	Insert image here		Insert im	age here				
GPS Location		GPS Location						
Field Station#		Field Station#			_			
Pic 17 Desc.		Pic 18 Desc.						

Mour Mour	tain Valle	Y _{iic}		Visu	ual S	Site	e Ins	specti	ion R	epo	ort		
Project Nar	ne Transc	o Interconnect	Stat	ion	Al	FE	124300)113	Sp	read	Transco Int	terc	onnect Sta
Contract	or Kanah	wa			•	•			Rep	ort #	5831		
Inspect	or Justin	Burch							Date/	Time	11/13/2019	/2019 6:54 AM	
Permit #	TBD			Inspection	Туре	VA S	SWPP		Statio	n Beg	oo+00		
State	VA		Inspection Area Full			Stat	ion E	nd 00+00					
County	Pittsylvania	a		Gr	ound	Wet				Temp	erature (º	F)	37.00
Municipality	Chatham			We	ather	Sun	ny			Rair	Gauge (i	n)	0.40
								Rain A	ccumula	ation	Time (day	s)	6.00
1. Are the appr	oved (stan	nped) E&S P	lan a	and PCSM PI	an pre	sent	on site	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							
3. Is Constructi followed? (If)	Yes
4. E&S BMPs (is required.)	(List BMPs	and note if i	nstal	led and main	ntained	as p	er the	e plan. If	correctiv	⁄e acti	on is need	ed,	a picture
E	&S BMPs		C	ompliance Level		Coi	rectiv	e Action	l			Date epaired	
Sediment Basin			Acc	eptable									
Rock Check Dam	1		Acc	eptable									
Compost Filter So	ock		Acc	eptable									
Rock Filter			Acc	eptable									
5. Site Conditi												ı	
beyond defined	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 No a photo and immediately contact MVP Environmental Permitting Coordinator.								No				
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?								Yes					
Are slopes 3:1 a						-		'					Yes
Has a new slip/s	slide been	observed? (If yes	s, complete S	Slide R	epor	t Form	1)					No

AFE 124300113	Date/Ti	me 11/13/2019 6:54 AM	Report # 583	31
6. 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	Date Repaired
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.)		
 Inspector performed a SWPPP inspection inspection. 	on at the Transco F	acility and laydown yard. ECDs we	re in compliance at t	he time of
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	r event. Please li	st in the space provided comme	ents to note if repair	rs or

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 11/13/2019 6:54 A	AM Report #
		Pictures	
MVP Spread	36.831650°N, 79.343253°W ±29ft ▲ 646ft 13 Nov 2019.	00+00	36.833720°N, 79.342143°W ±19ft
GPS Location	0	GPS Location	0
Field Station#		Field Station#	
Pic 1 Desc.	Sediment basin is acceptable	Pic 2 Desc.	Rock check dams are acceptable
	36.833226°N, 79.344012°W ±85ft ▲ 650ft 4.00		36,833207°N, 79,344023°W ±75ft
GPS Location	0	GPS Location	0
Field Station#		Field Station#	00+00
Pic 3 Desc.	CFS is acceptable	Pic 4 Desc.	Rock filter 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 11/13/2019 6:54	AM	Report #					
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Location							
Field Station#		Field Station#	!						
Pic 7 Desc.		Pic 8 Desc.							
	Insert image here		_	age here					
GPS Location		GPS Location							
Field Station#		Field Station#	!						
Pic 9 Desc.		Pic 10 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#	!	<u> </u>	_				
Pic 11 Desc.		Pic 12 Desc.							

AFE 124300113	}	Date/Time 11/13/2019 6:54	AM	Report #					
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Location	1						
Field Station#		Field Station	#						
Pic 13 Desc.		Pic 14 Desc.							
	Insert image here			age here					
GPS Location		GPS Location	1						
Field Station#		Field Station	‡						
Pic 15 Desc.		Pic 16 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location	1						
Field Station#		Field Station	#		_				
Pic 17 Desc.		Pic 18 Desc.							

Moun	nta V	ain Valley		Visu	ual S	Site Ins	specti	on Re	po	rt		
Project Nan	ne	H-600 Pipe	line Spread	1	Al	FE 124300	139	Spre	ad⊦	1-600 Pipe	line	Spread I
Contract	or	Precision			•			Repor	't # 5	840		
Inspect	or	Logan Box						Date/Tir	Date/Time 11/13/2019 12			53 PM
Permit #	ТВІ	D		Inspection	Type VA SWPP			Station	Begii	n 13670+	00	
State	VA			Inspection	Area	rea Partial Sta		Statio	n En	d 13958+	31	
County	Fra	nklin		Gr	ound	Damp		Te	empe	rature (º	F)	39.00
Municipality	N/A	١		We	Weather Sunny Rain Gauge (in)							0.00
							Rain Ac	cumulati	ion T	ime (day	s)	0.00
1. Are the appro	ove	d (stampe	d) E&S Pla	n and PCSM Pl	an pre	sent on site	e?					Yes
, ,	the	MVP Env	rironmental	Permitting Coo	rdinato	r and expl	ain in com	nments.)				No
,	No,	notify MV	P Environn	nental Permitting	g Coor	dinator and	d explain i	n comme	nts.)			Yes
4. E&S BMPs (is required.)	List	BMPs and	d note if ins	stalled and main	itained	as per the	e plan. If o	corrective	actio	n is need	ed,	a picture
E8	ßS I	BMPs		Compliance Level	Corrective Action					ective Frame	R	Date epaired
Equipment Bridge	e		,	Acceptable								
Compost Filter Sc	ock		,	Acceptable								
Vegetative Stabili	zati	on (Tempoi	rary) ,	Acceptable								
Silt Fence (Filter I	Fab	ric Fence)	,	Acceptable								
	_											
5. Site Condition	ons	;										
Is an unauthorize beyond defined a photo and imm	limi	ts of distur	bance resu	ulting from earth	distur	bance activ	vity or inet	-				No
Have inactive dis	stur	bed areas	(stockpile:	s, final grade) be	een sta	ıbilized per	state req	uirements	s? 			Yes
Are slopes 3:1 a												Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Form	n)					No

AFE	124300139		Date/Ti	me 11/13/2019 12:53 PM	Report # 584	0
	SM BMPs (List BMPs and note if	installe			-	
pic	ture is required.)					·
	PCSM BMPs		pliance evel	Corrective Action	Corrective Time Frame	Date Repaired
7. Ide	ntify all remedial measures that h	ave be	en taken s	since the previous inspection was	conducted.	
Comn	nents (Reference above questions	s as ap	propriate.)		
Travel	ed and inspected all ECDs throughou	t the rov	w during ar	nd after rain events if any.		
Monito	red stream and wetland crossings. C	hecked	equipment	bridges for any environmental issue	S.	
Obser	ed vegetation growth progress throu	ghout a	reas of row	<i>I</i> .		
Check	ed hot spot areas as needed to be su	ire no ne	ew issues v	were were needed to be addressed.		
Total n	neasurable rainfall for this period is 0					
No en	vironmental issues were observed this	s period	١.			
	It is a condition of National Polluta enance program be conducted to		_			
weekl	y basis and after each stormwater	event.	Please li	st in the space provided commer	its to note if repai	rs 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	9	Date/Time	11/13/2019 12:53	PM Report #
·		Pict	ures	
GPS Location	00000		GPS Location	00000
Field Station#			Field Station#	
Pic 1 Desc.	Photo facing downstream		Pic 2 Desc.	Stream crossing showing ECDs in place and functioning
GPS Location	000000		GPS Location	0000
Field Station#	13833+00		Field Station#	
Pic 3 Desc.	Vegetation photo		Pic 4 Desc.	Rutting on row , sent in for punch list to be fixed and stabilized
	Insert image here			Insert image here
GPS Location			GPS Location	
Field Station#			Field Station#	
Pic 5 Desc.			Pic 6 Desc.	

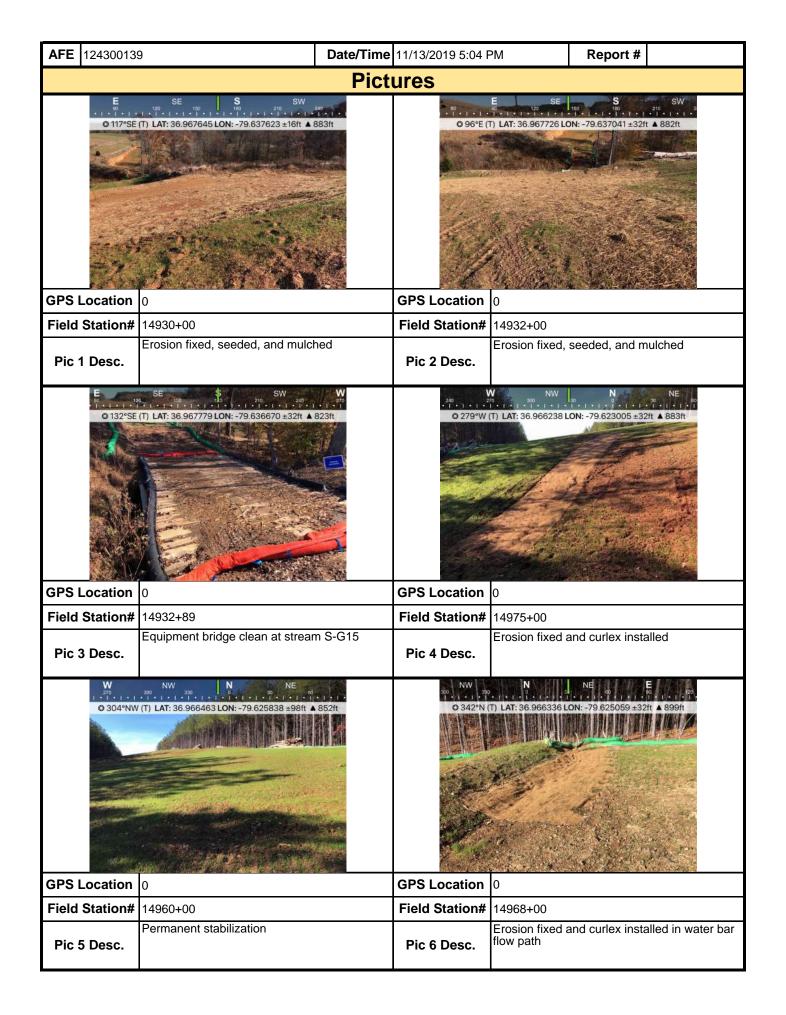
AFE 124300139		Date/Time 11/1	13/2019 12:53	PM	Report #				
		Picture	es						
	Insert image here		Insert image here						
GPS Location		GP	S Location						
Field Station#		Fie	eld Station#						
Pic 7 Desc.		P	ic 8 Desc.						
	Insert image here			Insert im	age here				
GPS Location			S Location						
Field Station#		Fie	eld Station#						
Pic 9 Desc.		Pi	c 10 Desc.						
	Insert image here			Insert im	age here				
GPS Location		GP	S Location						
Field Station#		Fie	eld Station#						
Pic 11 Desc.		Pi	c 12 Desc.						

AFE 124300139)	Date/Time 11/13/2019 12:5	3 PM	Report #					
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Location	1						
Field Station#		Field Station	ŧ						
Pic 13 Desc.		Pic 14 Desc.							
	Insert image here			age here					
GPS Location		GPS Location	1						
Field Station#		Field Station	ŧ						
Pic 15 Desc.		Pic 16 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#	<u>-</u>	Field Station	ŧ						
Pic 17 Desc.		Pic 18 Desc.							

Mour Mour	nta Va	in alley		Visu	ıal S	ite In	specti	on Re	ро	rt		
Project Nar	ne H	I-600 Pipe	line Spread	l I	Al	FE 124300	0139	Spre	ad I	H-600 Pipel	ine S	Spread I
Contract	or P	recision				<u> </u>		Repor	t # 5	5850		
Inspect	or R	Randall Gr	ey					Date/Tir	ne	11/13/2019	5:04	PM
Permit #	TBD			Inspection	Туре	VA SWPP		Station I	Begi	n 14454+	22	
State	VA			Inspection	Area	Partial		Statio	n En	d 14981+	55	
County	Fran	klin		Gr	ound	Damp		Te	mpe	erature (º	3	7.00
Municipality	N/A			We	ather	Sunny		F	Rain	Gauge (ir) 0	.20
				•			Rain Ac	cumulati	on T	ime (days	5) 4	.00
1. Are the appr	oved	(stampe	d) E&S Pla	n and PCSM Pl	an pre	sent on sit	e?					Yes
				of the limits of d					ngs?			No
3. Is Constructi	on se	equence	outlined in	Permitting Coo the construction nental Permitting	notes	of the E&	S plan set	or PCSM	•	set being		Yes
•		•		stalled and main			-			n is neede	ed, a	picture
Εŧ	&S B	MPs		Compliance Level	Corrective Action				Corrective Time Frame			Date paired
Vegetative Stabil	izatior	n (Perman	ent)	Acceptable								
Vegetative Stabil	izatior	n (Tempor	ary)	Acceptable								
Equipment Bridge	9		,	Acceptable								
5. Site Conditi	ons											
ls an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	ulting from earth	distur	oance acti	vity or inef	•				No
Have inactive di	sturb	ed areas	(stockpile	s, final grade) be	een sta	bilized pe	r state req	uirements	?			Yes
<u> </u>				h appropriate BN		•	•					Yes
Has a new slip/s	slide l	oeen obs	erved? (If	yes, complete S	Slide R	eport Forn	n)					No

AFE 124300139		Date/Ti	me 11/13/2019 5:04 PM	Report # 585	60
6. PCSM BMPs (List BMPs and not	e if installe	ed and ma	nintained as per the plan. If corre	ctive action is nee	eded, a
picture is required.) PCSM BMPs		pliance evel	Corrective Action	Corrective Time Frame	Date Repaired
					- ropunou
7. Identify all remedial measures the	at have be	en taken :	I since the previous inspection was	conducted.	
Comments (Reference above quest	ions as ap	propriate.)		
Performed SWPPP inspection on portio Rain total since Monday 11/07/19 equal Perimeter controls and ECDs were insp Sections of right of way will continuously the punch list.	ected and a	any issues f	found were forwarded to the contract ng water bars, sumps, temporary stal	or for repair. bilization, and ECD	s to update

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 11/13/2019 5:04							
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 7 Desc.		Pic 8 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 9 Desc.		Pic 10 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#		<u> </u>	_				
Pic 11 Desc.		Pic 12 Desc.							

AFE 124300139		Date/Time	11/13/2019 5:04 P						
		Pict	ures						
	Insert image here		Insert image here						
GPS Location			GPS Location						
Field Station#			Field Station#						
Pic 13 Desc.			Pic 14 Desc.						
	Insert image here			Insert im	age here				
GPS Location			GPS Location						
Field Station#			Field Station#						
Pic 15 Desc.			Pic 16 Desc.						
	Insert image here			Insert im	age here				
GPS Location			GPS Location						
Field Station#			Field Station#						
Pic 17 Desc.			Pic 18 Desc.						

Mour Mour	nta V	ain Valley		Visu	ual S	Site Ins	specti	on R	ерс	ort		
Project Nar	ne	H-600 Pipe	eline Spread	l	Al	FE 124300	0139	Sp	read	H-600 Pipe	eline	Spread I
Contract	or	Precision			•	•		Rep	ort #	5853		
Inspect	or	Charles He	ead					Date/	Гime	11/13/2019	9 3:5	55 PM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Statio	n Beg	in 13958	+31	
State	VA			Inspection	Area	Partial		Stati	ion Eı	nd 14454	+22	
County	Fra	nklin		Gr	ound	Frozen			Temp	erature (ΡF)	35.00
Municipality	N/A	١		Weather Sunny Rain Gauge (in)					0.25			
			Rain Accumulation Time (days) 6.							6.00		
1. Are the appro	ove	d (stampe	d) E&S Pla	n and PCSM Pl	an pre	sent on sit	e?					Yes
2. Are there act (If yes, notify			-	of the limits of d Permitting Coo					_)		No
3. Is Construction followed? (If		•		the construction nental Permittin			•				g	Yes
4. E&S BMPs (is required.)	(List	: BMPs and	d note if ins	stalled and main	ntained	as per the	e plan. If o	correctiv	e acti	on is need	led,	a picture
E	&S I	BMPs		Compliance Level	Corrective Action					rective Frame	R	Date epaired
3rd Party Damage	es		(Communication								
Compost Filter Be	erm		,	Acceptable								
Compost Filter So	ock		(Communication								
Equipment Bridge	€		,	Acceptable								
Rock Constructio	n Er	ntrance	,	Acceptable								
Silt Fence (Filter	Fabı	ric Fence)	,	Acceptable								
Vegetative Stabili	zatio	on (Tempoi	rary) ,	Acceptable								
Waterbar			(Communication								
Waterbar End Tre	eatm	nent	,	Acceptable								
5. Site Condition	ons	3										
Is an unauthoriz beyond defined a photo and imn	limi	ts of distur	bance resu	ulting from earth	disturl	bance acti	vity or inet					No
Have inactive di	stur	bed areas	(stockpiles	s, final grade) be	een sta	ıbilized pe	r state req	uiremer	nts?			Yes
Are slopes 3:1 a	ınd	greater sta	abilized witl	n appropriate Bl	MPs as	per E&S	plans?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Forn	า)					No

AFE 124300139	Date/Ti	me 11/13/2019 3:55 PM	Report # 585	3	
6. PCSM BMPs (List BMPs and note if					
picture is required.)	instanca and me	anitanieu as per the plan. Il corre	ective action is nee	cucu, a	
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that h	ave been taken	since the previous inspection was	s conducted.		
Comments (Reference above questions	s as appropriate.)			
SWPPP inspection of Spread I. Inspection water bars, sumps, end treatments, CWDs, Seeding and stabilization practices are prog Streams running clean and clear of sedimer	stabilization and s	seeding activities, and general ROW	conditions. BMPs li	sted above.	

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	11/13/2019 3:55 F	PM	Report #	
•		Pict	ures			
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 1 Desc.	Approximately 14155+00. ROW seeded and stabilized in this area	temporarily a.	Pic 2 Desc.	Approximately 14 crossing and equ S-C19.	1233+35. Ove lipment bridge	rview of stream at stream
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 3 Desc.	Approximately 14311+50. RCE in free of mud and debris.	nstalled and	Pic 4 Desc.	Approximately 14 appears to be fur inspection.	1409+00. CW nctioning corre	D installed and ectly at time of
	Insert image here			Insert imag	e here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 5 Desc.			Pic 6 Desc.			

AFE 124300139		Date/Time 11/13/2019 3:55	PM	Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 7 Desc.		Pic 8 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

AFE 124300139		Date/Time	11/13/2019 3:55 P	M	Report #	
		Pictu	ıres			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 13 Desc.			Pic 14 Desc.			
	Insert image here		,	Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 15 Desc.			Pic 16 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 17 Desc.			Pic 18 Desc.			

Mountain Valley Visual Site Inspection Report												
Project Nar	me H-600 Pipe	eline Spread I		AF	E 1243	300	139	Spr	read	H-600 Pipe	eline	Spread I
Contract	or Precision			•				Repo	ort#	5923		
Inspect	or Glenn Mik	e Renfro						Date/Time 11/13/2019 3:			9 3:1	3 PM
Permit #	TBD		Inspection Type VA SWPP Station Begin 0000				in 0000+0	00				
State	VA		Inspection	n Area Full Station End 0000+00								
County	Franklin		Gr	round Dry Temperature (°F)				F)	40.00			
Municipality	N/A		We	ather	Sunny				Rain	Gauge (i	n)	0.00
							Rain Ad	cumula	tion	Гime (day	s)	0.00
1. Are the appro	oved (stampe	d) E&S Plan	and PCSM Pl	an pres	ent on	site	∋?					Yes
2. Are there act (If yes, notify		-	the limits of dermitting Coo						-			No
3. Is Construction followed? (If			e construction ntal Permittin								g	Yes
4. E&S BMPs (is required.)	(List BMPs and	d note if insta	alled and main	tained	as per t	the	plan. If o	corrective	e acti	on is need	led,	a picture
E8	&S BMPs	C	Compliance Level		Correc	tiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Ac	ceptable									
Housekeeping		Со	mmunication	Genera	ıl clean ι	лр						
Rock Constructio	n Entrance	Ac	ceptable									
Secondary Conta	inment	Ac	ceptable									
5. Site Condition	ons	<u> </u>										
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ing from earth	distur	oance a	ctiv	vity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	bilized p	per	state req	uiremen	ts?			N/A
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BN	MPs as	per E&	Sp	olans?					N/A
Has a new slip/s	slide been obs	served? (If ye	es, complete S	Slide R	eport Fo	orm	n)					No

	FE 124300139 Date/Time 11/13/2019 3:13 PM Report # 5923						
6. 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	Complian	e Corrective Action	Corrective	Date			
	Level		Time Frame	Repaired			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.							
Comments (Reference above question	ns as appropri	te.)					
Performed SWPPP inspection of main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no issues were observed. The inlet protection for the parking lot drains in the paved yard were inspected and found to be in good condition. The is a housekeeping issues with materials beyond the LOD and trash pick up along the perimeter of both yards. The RCE was found to be in acceptable condition. All secondary containment structures were found to be in acceptable condition. The issue from the previous inspection, General Construction permits missing at front entrance has been addressed. Any issue observed during the inspection has been placed on the punch list and given to the contractor to address.							
Note: It is a condition of National Pollu	tant Disabera	Elimination System and Eracia	on and Sodiment name	oite that a			

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

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

Pictures GPS Location 0000000000 GPS Location 0000000000 Field Station# 0000+00 Pic 1 Desc. Secondary containment structure for fuel cell in compliance Pic 2 Desc. Perimeter ECD's and inlet protection for parking lot drain in good condition.	
Field Station# 0000+00 Field Station# 0000+00 Secondary containment structure for fuel cell Perimeter ECD's and inlet protection for	
Field Station# 0000+00 Field Station# 0000+00 Secondary containment structure for fuel cell Perimeter ECD's and inlet protection for	
Secondary containment structure for fuel cell Perimeter ECD's and inlet protection for	
Pic 1 Desc. Secondary containment structure for fuel cell in compliance Pic 2 Desc. Perimeter ECD's and inlet protection for parking lot drain in good condition.	
	or the
GPS Location 00000000000 GPS Location 0000000000	
Field Station# 0000+00 Field Station# 0000+00	
Pic 3 Desc. Issue from previous inspection addressed, General Construction permits posted at main entrance of the paved yard. Pic 4 Desc. Perimeter ECD's in good condition on side of gravel yard.	west
Insert image here	
GPS Location 0000000000 GPS Location	
Field Station# 0000+00 Field Station#	
Pic 5 Desc. Materials beyond LOD on south end of gravel yard. Pic 6 Desc.	

AFE 124300139)	Date/Time 11/13/2019 3:13	PM	Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 7 Desc.		Pic 8 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

AFE 124300139		Date/Time 11/13/2019 3:13 F	PM	Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			