Mour Mour	val	ley			Visu	ual S	Site	e Ins	specti	ion R	epo	ort		
Project Nar	ne H-6	00 Pipe	line Sprea	ıd I		Al	FE	124300	139	Sp	read	H-600	Pipeline	e Spread I
Contract	or Pre	cision								Rep	ort #	6004		
Inspect	or Log	gan Box								Date/	Time	11/19/2	2019 5:	38 PM
Permit #	TBD				Inspection	Туре	VA S	SWPP		Statio	n Beg	in 136	670+00	
State	VA				Inspection	Area	Part	ial		Stat	ion E	nd 138	353+45	
County	Frankli	n			Gr	ound	Dan	np			Temp	eratur	e (ºF)	44.00
Municipality	N/A				We	eather Cloudy Rain Gauge (in)				0.20				
						Rain Accumulation Time (days)					1.00			
1. Are the appr	oved (s	tampe	d) E&S PI	lan a	and PCSM PI	1 Plan present on site?							Yes	
2. Are there act			-		the limits of dermitting Coo						-)		No
3. Is Constructi followed? (If	on seq	uence	outlined ir	n the	construction	notes	of th	ne E&S	S plan set	t or PCS	SM pla		eing	Yes
4. E&S BMPs (is required.)	(List BM	1Ps and	d note if ir	nstal	lled and main	ntained	as p	er the	plan. If	correctiv	/e acti	on is n	eeded,	a picture
Εŧ	&S BM	Ps		C	ompliance Level		Cor	rectiv	e Action			rective Fram		Date epaired
Silt Fence (Filter	Fabric F	ence)		Acc	eptable									
Vegetative Stabili	ization (Tempoi	ary)	Acc	ceptable									
Rock Constructio	n Entrar	nce		Acc	eptable									
5. Site Conditi	ons													
Is an unauthoriz beyond defined a photo and imn	limits o	f distur	bance res	sultir	ng from earth	disturl	banc	e activ	vity or ine	-				No
Have inactive di	sturbed	d areas	(stockpile	es, fi	inal grade) be	een sta	biliz	ed per	state rec	quireme	nts?			Yes
Are slopes 3:1 a					• • •		-							Yes
Has a new slip/s	slide be	en obs	erved? (I	If yes	s, complete S	Slide R	epor	t Form	1)					No

AFE 124300139		Date/Ti	me 11/19/2019 5:38 PM	Report # 600)4			
6. PCSM BMPs (List BMPs and no	te if installed	d and ma	nintained as per the plan. If corre	ctive action is nee	eded, a			
picture is required.)								
PCSM BMPs	_	oliance vel	Corrective Action	Corrective Time Frame	Date Repaired			
					rtopan ou			
7. Identify all remedial measures th	nat have bee	n taken s	since the previous inspection was	conducted.				
Comments (Reference above ques	tions as ann	ropriato	١					
Traveled and inspected all ECDs through			-					
Traveled and checked all stream and w								
Checked RCEs during rain events to be								
Checked all crossings for housekeeping	-			ddressed.				
Total measurable rainfall for this period		,	•					

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	11/19/2019 5:38 F	PM	Report #			
•		Pict	ures					
GPS Location	0000		GPS Location	0000				
Field Station#			Field Station#					
Pic 1 Desc.	Row photo showing vegetation a	nd RCE	Pic 2 Desc.	Ruts repaired a item completed	and area stabilized, punch list d			
	00000		GPS Location					
Field Station#		. "	Field Station#		D46 # 1			
Pic 3 Desc.	Inspected boundary P1 for strear	n butter	Pic 4 Desc.	Inspected bou	ndary P1 for wetland			
	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 11/19/2019 5:38	e 11/19/2019 5:38 PM Report #							
		Pictures								
	Insert image here		Insert image here							
GPS Location		GPS Location	١							
Field Station#		Field Station	#							
Pic 7 Desc.		Pic 8 Desc.								
	Insert image here			age here						
GPS Location		GPS Location) l							
Field Station#		Field Station	#							
Pic 9 Desc.		Pic 10 Desc.								
	Insert image here		Insert im	age here						
GPS Location		GPS Location	1							
Field Station#		Field Station	#							
Pic 11 Desc.		Pic 12 Desc.								

AFE 124300139		Date/Time 11/19/2019 5:38	11/19/2019 5:38 PM Report #						
		Pictures							
	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#		<u> </u>	_				
Pic 17 Desc.		Pic 18 Desc.							

Mour Mour	valley	1	Visu	ıal S	Site I	ns	specti	on R	epc	ort			
Project Nar	ne H-600 Pi	peline Spread	П	Al	FE 124	300	139	Spr	ead	H-600 Pipe	eline	Spread I	
Contract	or Precision	1			•			Repo	ort#	6009			
Inspect	or Ben Da	enport/						Date/T	ime	11/19/2019	9 5:0	00 PM	
Permit #	TBD		Inspection	Туре	VA SW	PP		Station	Beg	in 14694	+77		
State	VA		Inspection	Area	Partial			Statio	on Er	nd 15142-	+66		
County	Franklin/Pitt	sylvania	Gr	ound	Muddy			1	Гетр	erature (PF)	55.00	
Municipality	Chatham		We	ather	Cloudy				Rain	Gauge (i	in)	0.25	
			•		•		Rain Ad	cumula	tion ⁻	Гime (day	/s)	1.00	
1. Are the appre	oved (stamp	ed) E&S Pla	n and PCSM Pl	an pre	sent on	site	∋?					Yes	
		•	of the limits of d Permitting Coo						ings?			No	
3. Is Constructi followed? (If			the construction nental Permitting								g	Yes	
4. E&S BMPs (is required.)	(List BMPs a	nd note if ins	stalled and main	tained	as per	the	plan. If o	corrective	e actio	on is need	led,	a picture	
E	&S BMPs		Compliance Level		Corre	ctiv	e Action			rective Frame	R	Date epaired	
Erosion Control E	Blanket	,	Acceptable										
Temporary Divers	sion Berm	,	Acceptable										
Vegetative Stabili	ization (Temp	orary)	Acceptable										
Compost Filter So	ock	,	Acceptable										
Rock Constructio	n Entrance	,	Acceptable										
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limits of dist	urbance resi	ulting from earth	distur	bance a	activ	ity or ine	-				No	
Have inactive di	sturbed are	as (stockpile	s, final grade) be	een sta	bilized	per	state req	uiremen	ts?			Yes	
Are slopes 3:1 a					-							Yes	
Has a new slip/s	slide been o	oserved? (If	yes, complete S	slide R	eport F	orm	1)					No	

AFE 124300139	Date/Tii	me 11/19/2019 5:00 PM	Report # 600	na				
6. PCSM BMPs (List BMPs and note								
picture is required.)	. Il liistalica alia ilia	iintainea as per the plan. If co	rrective action is ne	cucu, a				
	Compliance		Corrective	Date				
PCSM BMPs	Level	Corrective Action	Time Frame	Repaired				
7. Identify all remedial measures that	it have been taken s	since the previous inspection v	vas conducted.					
Comments (Reference above questi	ons as annronriate)						
-Performed SWPPP inspection of portion		/						
 Multiple rain events occurred during ins 	pection period; see ra	infall log for totals						
-Perimeter controls and ECD's were insp -Inspection observed condition of water I	pected and any mainte pars, sumps, and end	enance was forwarded to the cont treatments along ROW	ractor for repair					
-Environmental crews continue to performation -Multiple environmental issues observed	m environmental main	tenance along entire ROW						
-Issues identified in previous SWPPP Re	port were communicate	ated and continue to be addresse	d by contractor					
 -EI team continues to travel ROW to ider to be communicated to contractor for cor 	ntify environmental ma	aintenance and compliance issue	s. All issues identified	will 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.

AFE 12430013	9	Date/Time 11/19/2019 5:00	PM Report #
		Pictures	
GPS Location	1	GPS Location	2
Field Station#		Field Station#	
Pic 1 Desc.	Temporary vegetation growing alor and functioning ECD's in place	Pic 2 Desc.	Temporary vegetation growing along ROW and functioning ECD's in place
GPS Location	3	GPS Location	4
Field Station#			
Pic 3 Desc.	RCE at Listening Hill Rd in good co	Pic 4 Desc.	Sumps/water bars extended to edge of LOD and erosion control blanket installed down perimeter of ROW to help curb erosion
GPS Location	5	GPS Location	6
Field Station#	14983+00	Field Station#	14989+00
Pic 5 Desc.	ROW and spoil pile temporary stab vegetation growing GAS Snow Cre	pilized and lek Rd Pic 6 Desc.	Erosion control blanket installed in throat of water bar to help curb erosion

AFE 124300139		Date/Time 1	e 11/19/2019 5:00 PM Report #							
		Pictu	ires							
	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#							
Pic 11 Desc.			Pic 12 Desc.							

AFE 124300139		Date/Time	e 11/19/2019 5:00 PM Report #							
		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	in alley		Vis	ual S	Site In	ıs	pecti	on R	epc	ort			
Project Nan	ne ŀ	1-600 Pipe	eline Spread	П	Α	FE 12430	001	139	Spr	ead	H-600 Pipe	eline	Spread I	
Contract	or F	Precision			•	•			Repo	ort#	6011			
Inspect	or (Glenn Mike	e Renfro						Date/T	ime	11/19/2019	9 1:3	37 PM	
Permit #	TBD)		Inspection	т Туре	VA SWPF	Р		Station	n Beg	in 0000+	00		
State	VA			Inspection	n Area	Full			Statio	on Eı	nd 0000+	00		
County	Fran	nklin		G	round	Damp			7	Гетр	erature (^c	F)	51.00	
Municipality	N/A			W	eather Cloudy Rain Gauge (in)					in)	0.20			
								Rain Ac	cumula	tion	Гime (day	rs)	0.30	
1. Are the appro	oved	l (stampe	d) E&S Pla	n and PCSM F	lan pre	sent on si	ite	?					Yes	
2. Are there act (If yes, notify				of the limits of Permitting Co						vings?			No	
3. Is Construction followed? (If		•		the constructio nental Permittii				•		•		g	Yes	
4. E&S BMPs (is required.)	(List	BMPs and	d note if in	stalled and mai	ntained	as per th	ne	plan. If o	corrective	e acti	on is need	led,	a picture	
E8	&S B	BMPs		Compliance Level	I COFFECTIVE ACTION I				R	Date epaired				
Compost Filter So	ock		ı	Communication	Mainte	nance nee	ede	ed						
Housekeeping				Acceptable										
Rock Construction	n Ent	trance		Acceptable										
Secondary Conta	inme	ent		Acceptable										
					<u> </u>									
5. Site Condition	ons				<u> </u>									
Is an unauthoriz beyond defined a photo and imm	limits	s of distur	bance res	ulting from eart	h distur	bance ac	tiv	ity or ine	-				No	
Have inactive di	sturk	oed areas	(stockpile	s, final grade) b	een sta	abilized pe	er	state req	uiremen	ts?			N/A	
Are slopes 3:1 a	and g	reater sta	abilized wit	h appropriate E	MPs as	per E&S	3 p	lans?					N/A	
Has a new slip/s	slide	been obs	erved? (If	yes, complete	Slide R	eport For	m))					No	

AFE 124300139	Date/Time 11/19/2019 1:37 PM									
•	MPs (List BMPs and note if installed and maintained as per the plan. If corrective action is neede									
picture is required.)	Compliance		Corrective	Doto						
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired						
				,						
7. Identify all remedial measures that ha	ve been taken s	since the previous inspection was	conducted.							
Comments (Reference above questions		•								
Performed SWPPP inspection of Spread I maissue was observed on the south end of pave	ain Laydown yard ed vard (hole in C	I in Rocky Mount, Va. All perimeter E FS). The issue found during the prev	CD's were inspected ious inspection, ma	ed and one aterials						
beyond LOD on south end of the gravel yard the paved yard were found to be in acceptab	has been addres	sed by the contractor. The inlet prote	ction for the parkin	g lot drains in						
secondary containment structures were found punch list and given to the contractor to address	d to be good cond	dition. Any issues observed during the	e inspection were p	placed on a						
purior for and given to the contractor to add.	633.									
Note: It is a condition of National Polluta	nt Discharge Eli	mination System and Erosion and	d Sediment perm	its that 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.

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

AFE 12430013	Data/Time	11/10/2010 1:27 [DM Ponort #
AFE 12430013		11/19/2019 1:37 F	PM Report #
	Pict	ures	
GPS Location	000000000	GPS Location	000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 1 Desc.	RCE at gravel yard in acceptable condition	Pic 2 Desc.	Issue from previous inspection, materials beyond LOD has been addressed by contractor.
GPS Location	000000000	GPS Location	
Field Station#		Field Station#	
Pic 3 Desc.	Perimeter ECD's on north end of gravel yard in good condition.	Pic 4 Desc.	Secondary containment structure on south end of paved yard in good condition.
			Insert image here
GPS Location	000000000	GPS Location	
Field Station#		Field Station#	
Pic 5 Desc.	Perimeter ECD's on south end of paved yard needs maintenance (hole in CFS)	Pic 6 Desc.	

AFE 124300139		Date/Time 11/19/2019 1:37 F	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 11/19/2019 1:	37 PM	Report #	
		Pictures			
	Insert image here		Insert im	nage here	
GPS Location		GPS Locati	on		
Field Station#		Field Station	n#		
Pic 13 Desc.		Pic 14 Des	с.		
	Insert image here			nage here	
GPS Location		GPS Locati	on		
Field Station#		Field Station	n#		
Pic 15 Desc.		Pic 16 Des	с.		
	Insert image here		Insert im	nage here	
GPS Location		GPS Locati	on		
Field Station#		Field Station	n#		_
Pic 17 Desc.		Pic 18 Des	с.		

Mour Mour	tain Valley		Visu	ıal S	Site I	ns	specti	on Re	epc	ort		
Project Nar	ne H-600 Pip	eline Spread I		Al	F E 1243	300	139	Spre	ead	H-600 Pipe	eline	Spread I
Contract	or Precision							Repo	rt #	6015		
Inspect	or John Whi	te						Date/Ti	ime	11/19/2019	2:2	26 PM
Permit #	TBD		Inspection	Туре	VA SWI	PP		Station	Beg	in 15584-	-23	
State	VA		Inspection	Area	Full			Statio	n Er	nd 16027-	⊦46	
County	Pittsylvania		Gr	ound	Wet			Т	emp	erature (º	F)	56.00
Municipality	Chatham		We	eather Cloudy Rain Gauge (in)				n)	0.20			
							Rain Ad	ccumulat	ion	Time (day	s)	1.00
1. Are the appro	oved (stamp	ed) E&S Plan	and PCSM Pla	an pres	sent on	site	e?					Yes
2. Are there act (If yes, notify			the limits of dermitting Coo						ings?	•		No
3. Is Constructi followed? (If	•		e construction ental Permitting				•		-		g	Yes
4. E&S BMPs (is required.)	(List BMPs ar	nd note if insta	alled and main	tained	as per	the	plan. If	corrective	actio	on is need	ed,	a picture
Εŧ	&S BMPs	C	Compliance Level	Corrective Action				rective Frame	R	Date epaired		
Compost Filter So	ock	Ac	ceptable									
Housekeeping		Co	mmunication									
Sump Pit		Co	mmunication									
Equipment Bridge	Э	Ac	ceptable									
- 0% 0												
5. Site Conditi		/ · !	P		ND (1 · · ·		- \	•		- (1		
Is an unauthoriz beyond defined a photo and imn	limits of distu	ırbance result	ing from earth	disturl	bance a	ctiv	ity or ine	-				No
Have inactive di	sturbed area	s (stockpiles,	final grade) be	een sta	ıbilized _l	per	state rec	luirement	s?			Yes
Are slopes 3:1 a												Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	eport Fo	orm	1)					No

AFE 1243	300139		Date/Ti	me 11/19/2019 2:26 PM	Report # 6015				
	BMPs (List BMPs and note if is required.)	installe	ed and ma	aintained as per the plan. If corre	ective action is nee	eded, a			
	PCSM BMPs	-	pliance evel	Corrective Action	Corrective Time Frame	Date Repaired			
7 Identify	all remedial measures that h	ava ba	on takon (since the previous inspection wa	s conducted				
7. Identily	all remedial measures that in	ave bed	entakens	since the previous inspection wa	s conducted.				
Comment	s (Reference above questions	s as app	propriate.)					
Traveled the issues ident of Inspection	e row observing ECD's, breakers ified and added to the punch list n	s and su t. Other	ımps. Obse than what	erved the Contractor performing EC was added to the punch list there w	D maintenance. The ere no issues to rep	ere were ort at the time			
or mopodilo									
Note: It is:	a condition of National Polluta	ant Disc	charge Eli	imination System and Erosion ar	nd Sediment perm	its that a			
	lote: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a naintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a								

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	11/19/2019 2:26 F	PM	Report #	
		Pict	ures			
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 1 Desc.	Observing trash that needs to be refrom the sump.	emoved	Pic 2 Desc.	Observing tras from the deadr	h that needs to nan.	be removed
				and a file of Long		
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 3 Desc.	Observing ECD's performing as the	ey should.	Pic 4 Desc.	Observing stre performing as	am crossing ar they should.	nd ECD's
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 5 Desc.			Pic 6 Desc.			

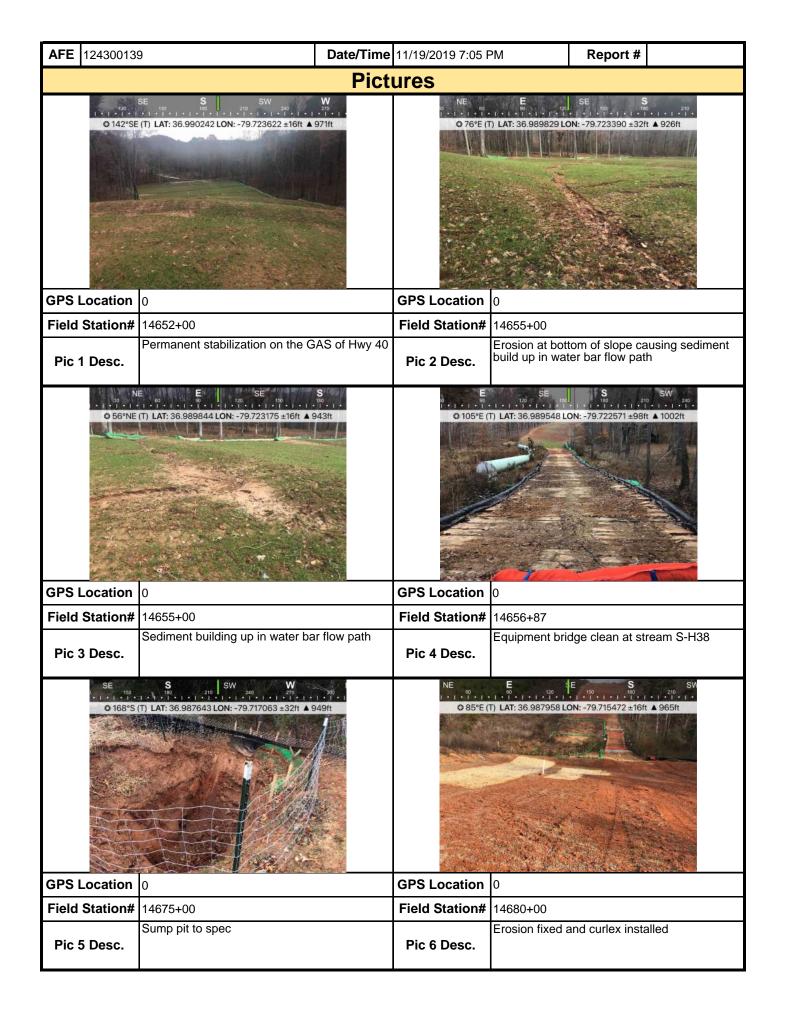
AFE 124300139		Date/Time 11/19/2019 2:26 F	PM	Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 7 Desc.		Pic 8 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
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	11/19/2019 2:26 P	M	Report #	
		Pictu	ures			
	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.			

Mour Mour	tain Valle	y uc		Visu	ual S	Site	Ins	specti	on R	ерс	ort		
Project Nar	ne H-600	Pipeline Sprea	ad I		Al	FE 1:	24300	139	Spr	ead	H-600 Pip	eline	Spread I
Contract	or Precisi	on			•				Repo	ort #	6027		
Inspect	or Randa	II Grey							Date/T	ime	11/19/201	9 7:0	05 PM
Permit #	TBD		lı	nspection	Туре	VA S	WPP		Station	n Beg	in 14311	+57	
State	VA		ı	Inspection	Area	Partia	al		Stati	on Eı	14 694	+77	
County	Franklin			Gr	ound	Dam)		7	Гетр	erature (ºF)	52.00
Municipality	N/A			We	ather	Sunn	у			Rain	Gauge ((in)	0.25
			·					Rain Ad	ccumulation Time (days)				4.00
1. Are the appr	oved (stan	nped) E&S P	lan and	d PCSM PI	an pre	sent o	on site	9?					Yes
2. Are there act (If yes, notify		•								_)		No
3. Is Constructi followed? (If												ng	Yes
4. E&S BMPs (is required.)	(List BMPs	and note if i	installe	d and main	ntained	as pe	er the	plan. If o	corrective	e acti	on is nee	ded,	a picture
E	&S BMPs			npliance Level		Corr	ectiv	e Action			rective Frame	R	Date epaired
Vegetative Stabil	ization (Per	manent)	Accep	otable									
Waterbar			Comm	nunication									
Equipment Bridge	e		Accep	otable									
Sump Pit			Accep	otable									
Vegetative Stabili	ization (Ten	nporary)	Accep	otable									
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limits of di	sturbance re	sulting	from earth	disturl	bance	e activ	ity or ine	-				No
Have inactive di	sturbed ar	eas (stockpil	les, fina	al grade) be	een sta	bilize	d per	state rec	quiremen	ts?			Yes
Are slopes 3:1 a				•		•							Yes
Has a new slip/s	slide been	observed? ((If yes,	complete S	Slide R	eport	Form	1)					No

AFE 124300139	D	ate/Tii	me 11/19/2019 7:05 PM	Report # 6027			
6. PCSM BMPs (List BMPs and note if				_			
picture is required.)							
PCSM BMPs	Complia Leve		Corrective Action	Corrective Time Frame	Date Repaired		
7. Identify all remedial measures that h	ave been t	taken s	l since the previous inspection was	conducted.			
Comments (Reference above questions	s as appro	priate.))				
Performed SWPPP inspection on portion of Rain total since Wednesday 11/13/19 equal Perimeter controls and ECDs were inspecte Sections of right of way will continuously be the punch list.	s 0.25". ed and any i				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 11/19/2019 7:05	e 11/19/2019 7:05 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	11/19/2019 7:05 P	PM	Report #	
		Pict	ures			
	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.			

Mour Mour	Valley		Visu	ual S	Site In	าร	pecti	on R	ерс	ort		
Project Nar	ne H-600 Pip	eline Spread I		Al	FE 12430	00	139	Sp	read	H-600 Pip	eline	Spread I
Contract	or Precision							Rep	ort #	6047		
Inspect	or Casey Mc	Gaha						Date/1	Time 11/19/2019 5:00 PM			00 PM
Permit #	TBD		Inspection	Туре	VA SWP	Р		Statio	n Beg	in 15142	2+66	
State	VA		Inspection Area Full Station End 15584+							+23		
County	Pittsylvania		Gr	ound	Damp				Temp	erature ((°F)	52.00
Municipality	Chatham		We	ather	Sunny				Rair	Gauge	(in)	0.00
							Rain Ad	cumula	ation	Time (da	ys)	0.00
1. Are the appro	oved (stampe	ed) E&S Plan	and PCSM PI	an pres	sent on s	ite	?					Yes
2. Are there act (If yes, notify		•	the limits of demitting Coo						_)		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	illed and main	itained	as per th	he	plan. If	correctiv	e acti	on is nee	ded,	a picture
Εŧ	&S BMPs	C	Compliance Level		Correct	iv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Co	mmunication									
Rock Constructio	n Entrance	Co	mmunication									
Silt Fence (Filter	Fabric Fence)	Co	mmunication									
5. Site Conditi												
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ing from earth	disturl	bance ac	tiv	ity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	ıbilized p	er	state rec	luiremer	nts?			Yes
Are slopes 3:1 a						÷						Yes
Has a new slip/s	slide been obs	served? (It ye	es, complete S	siide R	eport For	rm)					No

AFE 124300139	124300139										
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If correc	ctive 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 h	ave been taken s	since the previous inspection was	conducted.								
Commente (Deference above questions	a ac annronriato	A									
Comments (Reference above questions The El continues to travel ROW from Rocko	reek Rd to Anders	son Mill Rd to perform the SWPPP in	spection.								
One rain event has occurred since the previ The EI travels the ROW to identify any main	ous inspection res tenance or compli	ulting in .2" of rainfall. ance issue. All issues are placed onto	o the punchlist and	given to the							
contractor so repairs can be made. Environmental crews continue to perform molocations of issues.	aintenance through	hout entire ROW. The EI team is coo	rdinating with the f	oreman on							

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.

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

AFE 12430013	9	Date/Time 11/19/2019 5:00 F	PM Report #	
		Pictures		
GPS Location	0	GPS Location	0	
Field Station#		Field Station#		
Pic 1 Desc.	Erosion occurred along ROW.	Pic 2 Desc.	Stabilization required on spoil removed from sump during ma process.	that was aintenance
				A
GPS Location		GPS Location		
Field Station#		Field Station#		
Pic 3 Desc.	Housekeeping required at HDD e	Pic 4 Desc.	Extend RCE at Rockcreek Rd specifications.	to
	Insert image here		Insert image here	
GPS Location		GPS Location		
Field Station#		Field Station#		
Pic 5 Desc.		Pic 6 Desc.		

AFE 124300139		Date/Time 1	11/19/2019 5:00 P	М	Report #				
		Pictu	ires						
	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#						
Pic 11 Desc.			Pic 12 Desc.						

AFE 124300139		Date/Time	11/19/2019 5:00 P	PM	Report #				
		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 Va	in alley		Vis	ual S	Site	Ins	specti	on Re	epc	ort		
Project Nar	ne H	l-600 Pipe	line Spread	!	Α	FE 12	4300	139	Spr	ead	H-600 Pip	eline	Spread I
Contract	or P	recision							Repo	rt #	6073		
Inspect	or C	Charles He	ad						Date/T	ime	11/19/201	9 8:4	11 AM
Permit #	TBD			Inspection	1 Туре	VA SV	VPP		Station	Beg	in 13853	+45	
State	VA			Inspection	Inspection Area Partial				Statio	on Er	nd 14311	+57	
County	Fran	klin		G	Ground Damp			Т	emp	erature (°F)	49.00	
Municipality	N/A			W	eather	Cloud	у			Rain	Gauge (in)	0.25
				•				Rain Ad	ccumulat	tion ⁻	Time (day	/s)	6.00
1. Are the appro	oved	(stampe	d) E&S Pla	an and PCSM P	lan pre	sent o	n site	∍?					Yes
2. Are there act (If yes, notify			•	of the limits of line						ings?	•		No
,	No, r	notify MV	P Environr	mental Permittir	ng Coor	dinato	r and	dexplain	in comme	ents.))		Yes
4. E&S BMPs (is required.)	(List I	BMPs and	note if in	stalled and mai	ntained	as pe	r the	plan. If o	corrective	e acti	on is need	ied,	a picture
, ,	&S B	MPs		Compliance Level		Corre	ectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock			Acceptable									
Equipment Bridge	Э			Acceptable									
Rock Constructio	n Ent	rance		Communication									
Cleanwater Diver	sion E	Berm		Acceptable									
Silt Fence (Filter	Fabrio	c Fence)		Acceptable									
Vegetative Stabili	izatior	n (Tempoi	ary)	Acceptable									
5. Site Conditi	ons				<u> </u>							<u> </u>	
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	ulting from eart	h distur	bance	activ	ity or ine	-				No
Have inactive di	sturb	ed areas	(stockpile	s, final grade) b	een sta	abilized	d per	state req	luirement	ts?			Yes
Are slopes 3:1 a	and g	reater sta	abilized wit	h appropriate B	MPs as	per E	&S p	olans?					Yes
Has a new slip/s	slide l	been obs	erved? (If	yes, complete	Slide R	eport l	-orm	1)					No

AFE 124300139	Date/Ti	me 11/19/2019 8:41 AM	Report # 607	3
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If correc	ctive action is nee	eded, a
picture is required.)	Compliance		Corrective	Doto
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 was	conducted.	
Comments (Reference above questions		<u> </u>		
SWPPP inspection of Spread I. Inspection water bars, sumps, end treatments, CWDs,	stabilization and s	eeding activities, and general ROW of	conditions. BMPs lis	sted above.
Seeding and stabilization practices are prog Streams running clean and clear of sedimer	ressing. Contractont at time of inspec	or has addressed and continues to ad tion.	dress maintenance	e issues.
Note: It is a condition of National Polluta	ant Discharge Eli	mination System and Fracion and	1 Sodiment norm	ite that a

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

MVP-34 REV 3

Page 2 of 5

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

AFE 12430013	Date/Tim	e 11/19/2019 8:41 /	ΑM	Report #	
	Pic	tures			
GPS Location	0	GPS Location	0		
Field Station#		Field Station#			
Pic 1 Desc.	Approximately 14132+30. CWD appears to b installed and functioning correctly at time of inspection.	Pic 2 Desc.	Approximately installed additi	v 14273+50. Co ional ECDs in th	ntractor has nis area.
GPS Location		GPS Location			
Field Station# Pic 3 Desc.	14222+09 Approximately 14222+09. Overview of stream crossing and equipment bridge at stream S-C20.	Field Station#	Approximately	/ 14169+00. RC abilized in this	W temporarily area.
	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 11/19/2019 8:41	AM	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#		<u> </u>	_
Pic 11 Desc.		Pic 12 Desc.			

AFE 124300139		Date/Time	11/19/2019 8:41 A	M	Report #				
		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	Va	n lley			Vis	ual S	Site	e In	S	pecti	ion F	Repo	ort			
Project Nar	ne Tra	ansco In	terconnect	Stati	ion	Al	FE	12430	01	113	S	pread	Transco	Interd	connect Sta	
Contract	or Ka	ınahwa				•					Rej	port #	6103			
Inspect	or Jo	hn White)								Date	/Time	11/19/2	019 6:	12 PM	
Permit #	TBD				Inspection	Туре	VA	SWPP	,		Statio	on Beg	jin 00+	00		
State	VA				Inspection Area Full					Sta	tion E	nd 00+	00			
County	Pittsyl	vania			Ground Damp					Temp	eratur) (°F)	56.00			
Municipality	Chath	am			We	eather	Clo	udy				Rain Gauge (in)				
										Rain A	ccumu	lation	Time (d	lays)	4.00	
1. Are the appr	oved (stampe	d) E&S Pl	an a	nd PCSM P	lan pre	sent	on sit	te	?					Yes	
2. Are there act (If yes, notify			-									-	?		No	
3. Is Constructi followed? (If	No, no	otify MV	P Environ	men	ital Permittin	g Coor	dina	itor an	nd	explain	in com	ments.)	_	Yes	
4. E&S BMPs (is required.)	(List B	MPs and	l note if ir	•		ntained	as	per the	e	plan. If	correcti	ve acti	on is ne	eded,	a picture	
E	&S BN	IPs		Co	ompliance Level		Со	rrecti	ve	Action	ı		rective Frame		Date epaired	
Compost Filter So	ock			Acc	eptable											
Erosion Control E	Blanket			Acc	eptable											
Housekeeping				Acc	eptable											
Rock-lined Chan	nel			Acc	eptable											
5. Site Conditi	ons															
Is an unauthoriz beyond defined a photo and imn	limits (of distur	bance res	sultin	ng from earth	n distur	ban	ce acti	ivi	ity or ine	-				No	
Have inactive di	sturbe	d areas	(stockpile	es, fi	nal grade) b	een sta	abiliz	ed pe	r	state red	quireme	ents?			Yes	
Are slopes 3:1 a				-					÷						Yes	
Has a new slip/s	slide b	een obs	erved? (I	f yes	s, complete	Slide R	еро	rt Forr	n))					No	

AFE 124300113	Date/Time 11/19/2019 6:12 PM Report # 6103									
6. PCSM BMPs (List BMPs and note if in	nstalled and ma	nintained as per the plan. If correct	ctive action is nee	eded, a						
picture is required.) PCSM BMPs	Compliance	Corrective Action	Corrective	Date						
	Level		Time Frame	Repaired						
7. Identify all remedial measures that ha	ve been taken :	since the previous inspection was	conducted.							
Comments (Reference above questions	as appropriate.)								
Performed SWPPP Inspection on the Transco Facility and Lay down yard. This location is in compliance. There were no issues to report at the time of Inspection.										
Note: It is a condition of National Pollutar	nt Discharge Eli	imination System and Erosion and	d Sediment perm	its 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 124300113	3	Date/Time	11/19/2019 6:12 F	PM	Report #		
•	Pictures						
GPS Location	O		GPS Location	0			
Field Station#			Field Station#				
Pic 1 Desc.	Observing outlet and outlet prote	ction.	Pic 2 Desc.	Observing sta	bilized stock dra	in.	
GPS Location			GPS Location				
Field Station# Pic 3 Desc.	Observing drain.		Field Station# Pic 4 Desc.	Observing Lay	/ down yard.		
	Insert image here			Insert im	age here		
GPS Location			GPS Location				
Field Station#			Field Station#				
Pic 5 Desc.			Pic 6 Desc.				

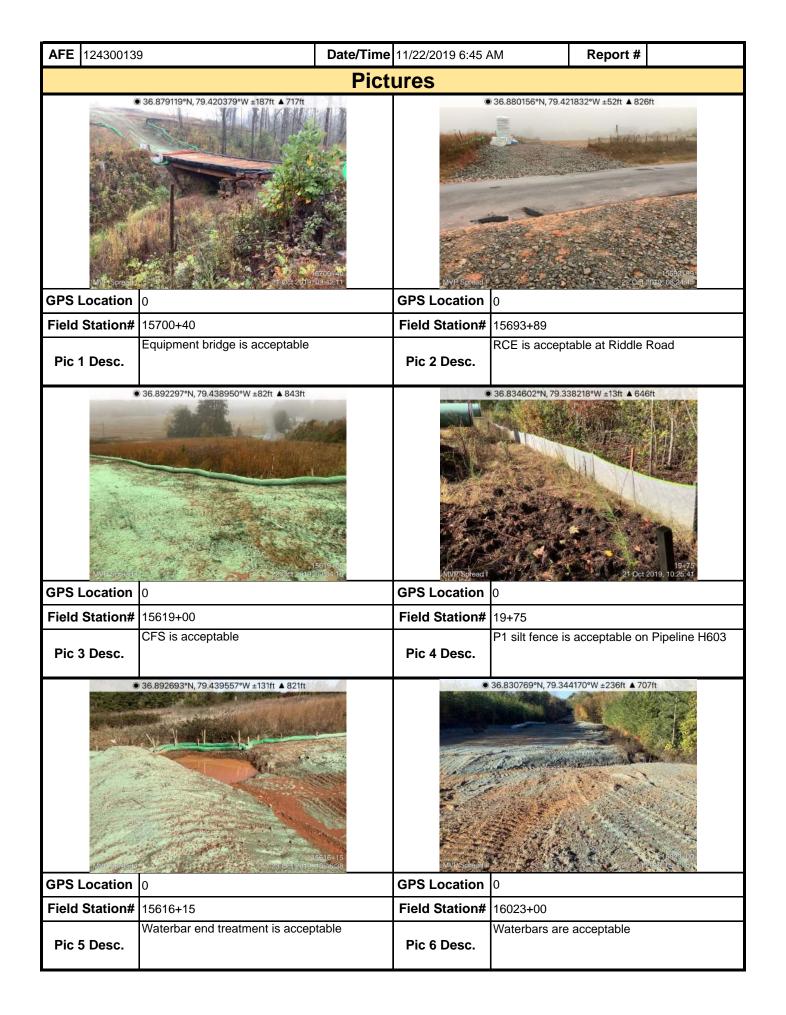
AFE 124300113	3	Date/Time 11/19/2019 6:12 F					
		Pictures					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 7 Desc.		Pic 8 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field 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 124300113		Date/Time 11/19/2019 6:12 PM Report #				
		Pictures				
	Insert image here		Insert im	nage here		
GPS Location		GPS Location	n			
Field Station#		Field Station	n#			
Pic 13 Desc.		Pic 14 Desc				
	Insert image here			nage here		
GPS Location		GPS Location	n			
Field Station#		Field Station	n#			
Pic 15 Desc.		Pic 16 Desc				
	Insert image here		Insert im	nage here		
GPS Location		GPS Location	n			
Field Station#		Field Station	n#			
Pic 17 Desc.		Pic 18 Desc				

Mour	Mountain Valley Visual Site Inspection Report											
Project Nar	ne H-600 Pip	eline Spread I		Al	F E 124	1300	139	Spr	ead	H-600 Pipe	eline	Spread I
Contractor Precision				·	•			Repo	ort#	5063		
Inspect	or Justin Bur	ch		Date/Time 11/22/2019				6:4	:45 AM			
Permit #	TBD		Inspection	Туре	VA SW	/PP		Station	Beg	in 15496+	-70	
State	VA		Inspection	Area	Full			Statio	Station End 16027+46			
County	Pittsylvania		Gr	ound	Wet			T	Гетр	nperature (°F)		68.00
Municipality	Chatham		We	ather	Sunny				Rain	Gauge (i	n)	3.20
							Rain Ac	cumula	tion 1	ime (day	s)	4.00
1. Are the appro	oved (stampe	d) E&S Plan	and PCSM Pla	an pres	sent or	site	9?					Yes
2. Are there act (If yes, notify			the limits of dermitting Coo						vings?			No
3. Is Constructi followed? (If			e construction ental Permitting							n set being	9	Yes
4. E&S BMPs (is required.)	(List BMPs an	d note if insta	alled and main	tained	as per	the	plan. If o	corrective	e actio	n is need	ed,	a picture
E	&S BMPs	C	Compliance Level		Corre	ctiv	e Action			rective Frame	R	Date epaired
Equipment Bridge	Э	Ac	ceptable									
Rock Constructio	n Entrance	Ac	ceptable									
Compost Filter So	ock	Ac	ceptable									
Silt Fence (Reinfo	orce Filter Fend	ce) Ac	ceptable									
Waterbar End Tre	eatment	Ac	ceptable									
Waterbar		Ac	ceptable									
5. Site Conditi											ı	
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 di	sturbed areas	s (stockpiles,	final grade) be	een sta	bilized	per	state req	uirement	ts?			Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?									Yes			
Has a new slip/slide been observed? (If yes, complete Slide Report Form)									No			

AFE 124300139	Date/Ti	ime 11/22/2019 6:45 AM	Report # 500	63					
6. PCSM BMPs (List BMPs and n	ote if installed and m	aintained as per the plan. If co	rrective action is ne	eded, a					
picture is required.)									
PCSM BMPs	Compliance	Corrective Action	Corrective	Date					
	Level		Time Frame	Repaired					
_				<u> </u>					
7. Identify all remedial measures	that have been taken	since the previous inspection v	was conducted.						
Comments (Reference above que	etions as appropriato	1							
<u> </u>		<u>, </u>	07.40.1:1:	. D: "					
 Inspector performed a SWPPP ins H602 from 00+00 to 18+27 and H 	pection for Spread I Pip 603 from 00+00 to 23+8	eline H600 from 15496+70 to 160 34. Other than the items added to t	2/+46, which included the punch list, the FC	d Pipelines Ds were in					
compliance at the time of inspection	on. The contractor is wo	rking on addressing punch list iter	ns that have been ide	ntified since					
the last SWPPP inspection.Inspector recorded the following ra	infall measurements for	· 10-23-2019· 0 70" at Anderson M	Mill Road 0.80" at Mill	Creek Road					
and 1.00" at the Transco Facility.	See the rainfall log for ra	ainfall measurements for previous	dates.	Orook Road,					

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 11/22/2019 6	:45 AM	Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Locat	ion		
Field Station#		Field Stati	on#		
Pic 7 Desc.		Pic 8 Des	c.		
	Insert image here			age here	
GPS Location		GPS Locat	ion		
Field Station#		Field Stati	on#		
Pic 9 Desc.		Pic 10 De	sc.		
	Insert image here		Insert im	age here	
GPS Location		GPS Locat	ion		
Field Station#		Field Stati	on#		
Pic 11 Desc.		Pic 12 De	SC.		

AFE 124300139)	Date/Time 11/22/2019 6:45 A					
		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.					