X	Mountain	
	Valley	

	PIP	PELINE														
Project Nan	ne ⊦	I-600 Pipel	ine Sprea	ld I		Α	FE	12430	0013	9	S	oread	H-6	00 Pipe	əline	Spread I
Contract	t or P	recision									Rej	oort #	137	'9		
Inspect	t or B	Ben Daven	port								Date	/Time	8/2	6/2019	8:28	S AM
Permit #	TBD				Inspection	Туре	VA	SWPI	Ρ		Statio	on Beg	jin	14981-	+55	
State	VA				Inspection	Area	Par	rtial			Sta	tion E	nd	15496-	+70	
County	Fran	klin/Pittsylv	vania		Gr	ound	Dry	1				Temp	era	ture (º	ΥF)	76.00
Municipality	Chat	ham			We	eather Sunny Rain Gauge (in)			in)	0.00						
									F	Rain Ao	cumu	lation	Tim	e (day	/s)	0.00
1. Are the approx	oved	(stamped	I) E&S PI	lan a	Ind PCSM Pla	an pre	sent	t on s	ite?							Yes
2. Are there act (If yes, notify			-		the limits of di ermitting Coor					•		-	?			No
3. Is Construction followed? (If					e construction ntal Permitting									et being	g	Yes
4. E&S BMPs (is required.)	(List I	BMPs and	note if ir	nstal	led and main	tained	as	per th	ne p	lan. If d	correcti	ve acti	on i	s need	led,	a picture
	&S B	MPs		C	ompliance Level		Со	rrect	ive	Action		Cor Time		tive ame	R	Date epaired
Vegetative Stabili	izatior	n (Permane	ent)	Acc	eptable											
Vegetative Stabili	izatior	n (Tempora	ary)	Acc	eptable											
Rock Construction	n Ent	rance		Acc	eptable											
Housekeeping				Acc	eptable											
				$\left \right $												
				╞												
5. Site Condition	ons			<u> </u>	I										<u> </u>	
ls an unauthoriz beyond defined a photo and imm	limits	of distur	bance res	sultir	ng from earth	distur	ban	ce ac	tivity	/ or ine						No
Have inactive di	sturb	ed areas	(stockpile	əs, fi	inal grade) be	een sta	abiliz	zed pe	er st	ate req	uireme	ents?				Yes
Are slopes 3:1 a	and g	reater sta	bilized wi	ith a	ppropriate BN	/IPs as	s pe	r E&S	S pla	ns?						Yes
Has a new slip/s	slide l	been obse	erved? (I	lf ye:	s, complete S	Slide R	еро	rt For	m)							No

AFE 124300139	Date/Tir	ne 8/26/2019 8:28 AM	Report # 137	Report # 1379		
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If cor	rective action is ne	eded, a		
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired		
	Level			Repaired		
7. Identify all remedial measures that h	ave been taken s	since the previous inspection w	as conducted.			
Comments (Reference above questions	s as appropriate.)					
-Performed SWPPP inspection on portion o -Multiple rain events occurred during inspec	of Spread I section	nfall log for totals in other sections	3			
-Perimeter controls and ECD's were inspec -Inspection observed condition of water bar	ted and any mainte	nance was forwarded to the contr	actor for repair			
-Contractor used cleanup crew to restore su -Environmental crews continue to perform e	ubsoil to pre-constru	uction condition between Oxford F	Rd and Snowberry Rd			
-Multiple environmental issues observed an -EI team continues to travel ROW to identify	id items added to e	nvironmental punch list	All issues identified	will continue		
to be communicated to contractor for compl		intenance and compliance issues	. An issues identified			
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 i	made for BMPs a	s a result of the inspection. Fa	ailure to conduct the	e required		
inspection may result in permit suspens as part of a permit condition this form m				s requirea		

AFE 12430013	9	Date/Time 8/26	6/2019 8:28 AN	M Report # 1379
		Picture	es	
GPS Location	1	GP	S Location	2
Field Station#			eld Station#	15232+00
Pic 1 Desc.	Contractor restoring subsoil to pre condition and then stabilized ROW	-construction / Pi	ic 2 Desc.	Updated view of permanent vegetation growing along ROW
GPS Location			S Location	
Field Station#			eld Station#	
Pic 3 Desc.	Material and equipment staged CI Rd		ic 4 Desc.	View of RCE approaches at Armstrong Rd
GPS Location	5	GP	S Location	6
Field Station#			eld Station#	
Pic 5 Desc.	View of open trench and stabilized		ic 6 Desc.	View of open trench and stabilized ROW

AFE	124300139)	Date/Time	8/26/2019 8:28 AN	N	Report # 1	1379
			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 12	24300139		Date/Time	8/26/2019 8:28 AN	Λ	Report # 1379	
			Pict	ures			
		Insert image here			Insert imag	e here	
GPS Lo				GPS Location			
Field St	tation#			Field Station#			
Pic 13	Desc.			Pic 14 Desc.			
		Insert image here			Insert imag	e here	
GPS Lo				GPS Location			
Field St	tation#			Field Station#			
Pic 15	Desc.			Pic 16 Desc.			
		Insert image here			Insert imag	e here	
GPS Lo				GPS Location			
Field St	tation#			Field Station#			
Pic 17	Desc.			Pic 18 Desc.			

Mour		alley		Visu	ial S	Site	e Ins	specti	on R	epo	ort			
Project Nar	me I	I-600 Pipe	line Spread	I	Α	FE	124300	0139	Sp	read	H-60	0 Pipe	line	Spread I
Contract	tor F	Precision							Rep	ort #	1384	Ļ		
Inspect	tor	Charles He	ad						Date/	Time	8/26/	/2019 1	11:3	8 AM
Permit #	TBD)		Inspection	Туре	VA S	SWPP		Statio	n Beg	in 1	3958+	31	
State	VA			Inspection	Area	Part	ial		Stat	ion Ei	nd 1	4454+	22	
County	Frar	nklin		Gr	ound	Dan	np			Temp	erat	ure (º	F)	72.00
Municipality	N/A			We	ather	Clou	ıdy			Rair	n Gau	uge (ii	n) :	2.10
								Rain Ac	cumula	ation	Time	day:	s)	6.00
1. Are the appr	oved	l (stampe	d) E&S Pla	in and PCSM Pla	an pre	sent	on sit	e?						Yes
 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.)					-			•			·	neede	ed,	a picture
. , ,	. ,		Compliance Level		Cor	rrectiv	ve Action		Cor Time	recti e Fra	-	Date Repaired		
Compost Filter Se	ock		(Communication										
Equipment Bridge	e		(Communication										
Rock Constructio	n En	trance	,	Acceptable										
Vegetative Stabil	izatio	n (Tempor	ary)	Acceptable										
Silt Fence (Filter	Fabri	c Fence)	(Communication										
Silt Fence (Reinfo	orce l	Filter Fenc	e) (Communication										
Waterbar			(Communication										
Sump Pit			(Communication										
5. Site Conditi	ions													
ls an unauthoriz beyond defined a photo and imn	limit	s of distur	bance resu	ulting from earth	distur	banc	ce acti	vity or ine	-					No
Have inactive di	isturk	oed areas	(stockpile:	s, final grade) be	en sta	abiliz	ed pe	r state req	uiremer	nts?				Yes
Are slopes 3:1 a	and g	reater sta	abilized wit	h appropriate BN	/IPs as	s per	E&S	plans?						Yes

Has a new slip/slide been observed? (If yes, complete Slide Report Form)

No

AFE 124300139	Date/Ti	me 8/26/2019 11:38 AM	Report # 138	34
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If corre	ective action is ne	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that h	nave been taken s	since the previous inspection was	s conducted.	
Comments (Reference above question	s as appropriate `)		
SWPPP inspection of Spread I. Inspection	was conducted of L	OD and resource boundary ECDs, r	esources, road cro	ssings, RCEs,
water bars, sumps, end treatments, CWDs, Seeding and stabilization practices are prog Streams running clean and clear of sediment	pressing. Contracto	or has addressed and continues to a	conditions. BMPs li ddress maintenanc	sted above. e issues.
Streams running clean and clear or sedime.	ni ai inne or inspec	uon.		
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 repa	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 m	hay be used to me	eet those monitoring requirement	tS	

AFE 124300139	9	Date/Time	8/26/2019 11:38 A	AM Report #	1384
		Pictu	ures	L L L L L L L L L L L L L L L L L L L	
GPS Location	0		GPS Location	0	
Field Station#			Field Station#		
Pic 1 Desc.	Approximately 14018+75. LOD b ECDs replaced.	ooundary	Pic 2 Desc.	Approximately 14035+28. O crossing and equipment brid S-KL39.	verview of stream ge at stream
GPS Location	0		GPS Location	0	
Field Station#			Field Station#		
Pic 3 Desc.	Approximately 14125+00. Crews LOD ECDs with CFS triple stack.	replacing	Pic 4 Desc.	Approximately 14172+25. W and end treatment installed a functioning correctly at time	and appear to be
	Insert image here			Insert image here	
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

AFE	124300139		Date/Time	8/26/2019 11:38 A	M	Report # 1	384
			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	8/26/2019 11:38 A	M	Report # 13	384
			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	
	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.			

X	Mountain
	Valley

		IPELINE uc								1					
-		H-600 Pipeline Sprea	d I		AFE 124300139			139	•						
Contract	or	Precision										1386			
Inspect	or	Logan Box								Date/	Time	8/26	/2019 !	5:43	B PM
Permit #	ΤВ	D		Inspection T	уре	VA	SWP	Ρ		Statio	n Beg	in [,]	13670+	-00	
State	VA			Inspection A	\rea	Par	tial			Stat	ion Er	nd ŕ	3859+	-55	
County	Fra	Inklin		Gro	und	Dar	np				Temp	erat	ure (º	F)	67.00
Municipality	N/A	A		Weat	ther	Clo	udy				Rain	Ga	uge (i	n)	0.00
									Rain A	ccumul	ation ⁻	n Time (days)			0.00
1. Are the approx	ove	d (stamped) E&S Pl	an a	and PCSM Plar	n pres	sent	t on s	ite	?						Yes
		es occurring outside MVP Environmenta							•		-)			No
		sequence outlined in notify MVP Environ							•		•		t beinç	J	Yes
	List	BMPs and note if ir	ısta	lled and mainta	ained	as p	per th	ne	plan. If o	correctiv	/e acti	on is	need	ed,	a picture
is required.) Compliance Corrective Date												Date			
E&S BMPs				Level		Со	rrect	ive	e Action						epaired
Vegetative Stabilization (Temporary)				ceptable											
Equipment Bridge	Э		Acc	ceptable											
														L	
C. Oite Oanditi															
5. Site Condition								. 1 .	\	••••	- 4	. 1			
beyond defined	limi	discharge (such as s ts of disturbance res iately contact MVP E	sultir	ng from earth d	disturk	bano	ce ac	tiv	ity or ine	-					No
Have inactive di	stur	bed areas (stockpile	es, f	inal grade) bee	n sta	biliz	zed p	er	state rec	Juiremei	nts?				Yes
Are slopes 3:1 a	Ind	greater stabilized wi	th a	ppropriate BMI	Ps as	s per	r E&S	S p	lans?						Yes
Has a new slip/s	slide	e been observed? (I	f ye	s, complete Sli	de Ro	еро	rt For	rm))						No

AFE 124300139	Date/Tir	Report # 138	# 1386						
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 Date									
				Topanoa					
7. Identify all remedial measures that I	nave been taken s	since the previous inspection w	as conducted.						
Comments (Reference above question	,								
Inspected all ECDs, checked stream and w rainfall this period was 1.4". Traveled and	etland crossings. M inspected row cond	lonitored temporary vegetation gro itions after rain events.	owth throughout. Tota	I measurable					
	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									
•	eplacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required nspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required								
as part of a permit condition this form r				1					

AFE 12430013	9	Date/Time	8/26/2019 5:43 P	M Report # 1386
		Pict	ures	
GPS Location	00000		GPS Location	00000
Field Station#			Field Station#	
Pic 1 Desc.	Stream/wetland photo facing dov	vnstream	Pic 2 Desc.	Stream/wetland photo facing up stream
GPS Location	00000		GPS Location	00000
Field Station#			Field Station#	
Pic 3 Desc.	Equipment crossing , ECDs in pla functioning	ace and	Pic 4 Desc.	Temporary vegetation starting to grow in a recently stabilized area
	Insert image here			Insert image here
GPS Location			GPS Location	
Field Station#			Field Station#	
Pic 5 Desc.			Pic 6 Desc.	

AFE	124300139)	Date/Time	8/26/2019 5:43 PN	N	Report # 1	1386
			Pict	ures			
		Insert image here			Insert im	age here	
	Location	<u> </u>		GPS Location			
Field	Station#			Field Station#			
Pic 7	7 Desc.			Pic 8 Desc.			
		Insert image here			Insert im	age here	
	Location	<u> </u>		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	8/26/2019 5:43 PN	N	Report # 1	386			
			Pict	ures						
		Insert image here		Insert image here GPS Location						
	ocation									
Field \$	Station#			Field Station#						
Pic 13	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 ima	age here				
	ocation			GPS Location						
Field \$	Station#			Field Station#						
Pic 17	7 Desc.			Pic 18 Desc.						

C Mour	Valle	Luc	Visu	ual S	Site In	specti	on Rej	00	rt		
Project Nar	ne Transco	Interconnect	Station	Α	FE 12430	0113	Sprea	d T	ransco Int	ercc	onnect St
Contract	t or Kanahw	а					Report	# 1:	388		
Inspect	t or John W	nite					Date/Tim	e 8,	/26/2019 1	:39	PM
Permit #	TBD		Inspection	Туре	VA SWPF	,	Station B	egir	n 00+00		
State	VA		Inspection	Area	Full		Station	Enc	d 00+00		
County	Pittsylvania		Gr	ound	Dry		Tei	npe	rature (º	F) {	30.00
Municipality	Chatham		We	ather	Sunny		R	ain (Gauge (ir	1) (0.00
					•	Rain Ac	cumulatio	n Ti	me (days	s) 4	4.00
1. Are the appr	oved (stam	ped) E&S Pla	an and PCSM PI	an pre	sent on si	te?					Yes
			of the limits of c					gs?			No
			the constructior mental Permittin						set being		Yes
4. E&S BMPs (is required.)	(List BMPs a	and note if in	stalled and mair	ntained	as per th	e plan. If o	corrective a	ctior	n is neede	ed, a	a picture
E	Compliance Level	Corrective Action			-	Corrective Time Frame		Date Repaired			
Housekeeping			Acceptable								
Rock Check Dam	1		Acceptable								
Rock Constructio	n Entrance		Acceptable								
5. Site Conditi	ons										
beyond defined	limits of dis	turbance res	ediment, gravel, ulting from earth Invironmental Pe	n distur	bance act	ivity or ine	-				No
Have inactive di	sturbed are	as (stockpile	es, final grade) be	een sta	abilized pe	r state req	uirements?)			Yes
Are slopes 3:1 a	and greater	stabilized wit	th appropriate BI	MPs as	s per E&S	plans?					Yes
Has a new slip/s	slide been o	bserved? (I	f yes, complete S	Slide R	eport Forr	n)				Τ	No

AFE 124300113	Date/Tim	e 8/26/2019 1:39 PM	Report # 138	Report # 1388				
 PCSM BMPs (List BMPs and note if picture is required.) 	and note if installed and maintained as per the plan. If corrective action is needed							
PCSM BMPs	S Compliance Corrective Action Corrective Date Time Frame Repa							
7. Identify all remedial measures that h	ave been taken si	nce the previous inspection w	as conducted					
		· ·						
Comments (Reference above question	,							
Performed SWPPP Inspection on the Trans report at the time of Inspection. Rain for time	sco Facility and Lay one period was .50".	down yard. This location is in cor	npliance. There were	no issues to				
Note: It is a condition of National Pollut maintenance program be conducted to	-	-						
weekly basis and after each stormwate	r event. Please lis	t in the space provided comm	ents to note if repai	rs or				
replacement are needed or have been inspection may result in permit suspens	sion or the impositi	on of civil penalties. If supple	mental monitoring i					
as part of a permit condition this form n								

AFE 124300113	3	Date/Time	8/26/2019 1:39 PM	N	Report #	1388					
		Pict	tures								
GPS Location	0		GPS Location	0							
Field Station#			Field Station#								
Pic 1 Desc.	Observing RCE at Transco.		Pic 2 Desc.	t and outlet p	rotection.						
GPS Location			GPS Location								
Field Station#			Field Station#								
Pic 3 Desc.	Observing rock check dam.		Pic 4 Desc.	Observing storn	n water pond.						
	Insert image here			Insert ima	ge here						
GPS Location			GPS Location								
Field Station#			Field Station#								
Pic 5 Desc.			Pic 6 Desc.								

AFE	124300113		Date/Time	8/26/2019 1:39 PN	M Report # 1388
			Pict	ures	
		Insert image here			Insert image here
	ocation			GPS Location	
Field	Station#			Field Station#	
Pic 7	7 Desc.			Pic 8 Desc.	
		Insert image here			Insert image here
	ocation			GPS Location	
Field	Station#			Field Station#	
Pic 9) Desc.		_	Pic 10 Desc.	
		Insert image here			Insert image here
	_ocation			GPS Location	
Field	Station#			Field Station#	
Pic 1	1 Desc.			Pic 12 Desc.	

AFE 1	124300113	3	Date/Time	8/26/2019 1:39 PN	Л	Report #	1388			
			Pict	ures						
		Insert image here		Insert image here						
GPS Lo	ocation			GPS Location						
Field S	Station#			Field Station#						
Pic 13	B Desc.			Pic 14 Desc.						
		Insert image here			Insert im	age here				
GPS Lo	ocation			GPS Location						
Field S	Station#			Field Station#						
Pic 15	5 Desc.			Pic 16 Desc.						
		Insert image here			Insert im	age here				
	ocation			GPS Location						
Field S	Station#			Field Station#						
Pic 17	' Desc.			Pic 18 Desc.						

M	Mountain
	Valley

	PIPELINE	uc							-				
Project Name H-600 Pipeline Spread I AFE 124300139						0139	Sp	read	H-60	0 Pipelir	e Spread I		
Contract	or Precision	on							Rep	ort #	1389		
Inspect	or John W	/hite							Date/	Time	8/26/2	2019 1:4	17 PM
Permit #	TBD			Inspection	Туре	VA	SWPF	0	Statio	n Beg	jin 1	5496+7()
State	VA			Inspection	Area Full				Stat	ion Er	nd 1	6027+46	3
County	Pittsylvania	a		Gro	ound	Dry				Temp	eratu	ure (⁰F)	80.00
Municipality	Chatham			Wea	ather	Sur	nny			Rain	n Gau	ıge (in)	0.00
								Rain A	ccumula	ation ⁻	Time	(days)	4.00
1. Are the approx	oved (stan	nped) E&S P	lan a	and PCSM Pla	an pre	sent	t on si	te?					Yes
2. Are there act (If yes, notify		-		the limits of di ermitting Coor						-	?		No
3. Is Construction followed? (If				e construction ntal Permitting								being	Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)													
E&S BMPs			С	ompliance Level		Со	rrecti	ve Action		Corre Time F			Date Repaired
Compost Filter Sock			Acc	ceptable									
Housekeeping			Acc	Acceptable									
Sump Pit			Acc	Acceptable									
Waterbar End Tre	eatment		Acceptable										
			\uparrow										
5. Site Condition	ons			I								I	
ls an unauthoriz beyond defined a photo and imm	limits of di	sturbance re	sulti	ng from earth	distur	ban	ce ac	tivity or ine					
Have inactive dis	sturbed ar	eas (stockpil	es, f	inal grade) be	en sta	abiliz	zed pe	er state rec	quiremer	nts?			Yes
Are slopes 3:1 a	ind greater	stabilized w	ith a	ppropriate BN	IPs as	s pe	r E&S	plans?					Yes
Has a new slip/s	lide been	observed? (lf ye	s, complete S	lide R	еро	rt For	m)					No

AFE 124300139 Date/Time 8/26/2019 1:47 PM Report # 1389								
 PCSM BMPs (List BMPs and note if picture is required.) 	f 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	nave been taken s	ince the previous inspection wa	s conducted.					
Comments (Reference above question								
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor has repaired the identified issues. This location is in compliance. Other than what was added to the punch list there were no issues to report at the time of Inspection.								
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	8/26/2019 1:47 PM	M Report # 1389
		Pict	ures	
GPS Location	0		GPS Location	0
Field Station#			Field Station#	
Pic 1 Desc.	Observing wetland crossing.		Pic 2 Desc.	Observing sump and end treatment.
GPS Location	0		GPS Location	0
Field Station#	15837+00		Field Station#	00+00
Pic 3 Desc.	Observing ECD's performing as t	they should.	Pic 4 Desc.	Observing ECD's performing as they should
	Insert image here			Insert image here
GPS Location			GPS Location	
Field Station#			Field Station#	
Pic 5 Desc.			Pic 6 Desc.	

AFE	124300139		Date/Time	8/26/2019 1:47 PM	N	Report # 1	389		
			Pict	ures					
		Insert image here		Insert image 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	8/26/2019 1:47 PM	Л	Report #	1389
			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.			

Mour 🖓					Visual Site Inspection Report									
Project Nar	ne	H-600 Pipe	eline Spread		Α	FE 1243	00	139	Spread H-600 Pipeline S			Spread I		
Contract	tor	Precision			_				Rep	ort #	141	9		
Inspect	tor	Randall G	еу						Date/	Time	8/26	6/2019 8	3:34	PM
Permit #	TBE)		Inspection Type VA SWPP Station Begin 14454+22				22						
State	VA			Inspection	Area	Partial			Station End 14981+55					
County	Fra	nklin		Gr	ound	Dry			Temperature (°F)				79.00	
Municipality	N/A			We	ather	Sunny			Rain Gauge (in)					0.70
	•							Rain A	Accumulation Time (days)					4.00
1. Are the appr	ove	d (stampe	d) E&S Pla	an and PCSM PI	an pre	sent on s	site	ə?						Yes
(If yes, notify	' the	MVP Env	vironmenta	of the limits of d Permitting Coo	rdinato	or and ex	pla	ain in con	nments.	.)				No
	No,	notify MV	P Environr	nental Permittin	g Coor	dinator a	ano	d explain	in comr	nents.)			Yes
 E&S BMPs is required.) 	(List	BMPs and	d note if in	stalled and main	ntained	as per t	he	e plan. If o	correctiv	ve acti	on is	s neede	ed,	a picture
. ,	. ,			Compliance Level		Corrective Action				Cor Time	rect e Fra		Re	Date epaired
Equipment Bridge	е			Acceptable										
Vegetative Stabil	izatio	on (Tempo	rary)	Acceptable										
Dewatering Work	Are	а	,	Acceptable										
Compost Filter Se	ock		,	Acceptable										
5. Site Conditi														
Is an unauthoriz beyond defined a photo and imm	limit	s of distu	bance res	ulting from earth	n distur	bance ad	ctiv	vity or ine	-					No
Have inactive di	stur	bed areas	s (stockpile	s, final grade) be	een sta	abilized p	er	state rec	luireme	nts?				Yes
Are slopes 3:1 a	and g	greater sta	abilized wit	h appropriate Bl	MPs as	s per E&S	Sp	olans?						Yes
Has a new slip/s	slide	been obs	served? (If	yes, complete S	Slide R	eport Fo	rm	n)					T	No

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 Compliance Level Corrective Action Corrective Time Frame Repai	
PCSW BMPS Level Corrective Action Time Frame Repain Image: Image	
Comments (Reference above questions as appropriate.)	
Comments (Reference above questions as appropriate.)	104
Comments (Reference above questions as appropriate.)	
Comments (Reference above questions as appropriate.)	
Comments (Reference above questions as appropriate.)	
Comments (Reference above questions as appropriate.)	
Comments (Reference above questions as appropriate.)	
Comments (Reference above questions as appropriate.)	
Comments (Reference above questions as appropriate.)	
Comments (Reference above questions as appropriate.)	
Performed SWPPP inspection on portion of Spread I.	
Rain total since Tuesday 8/20/19 equals 0.7". Perimeter controls and ECDs were inspected and any issues found were forwarded to the contractor for repair. Sections of right of way will continuously be monitored checking water bars, sumps, temporary stabilization, and ECDs to upda	ate
the punch list.	
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a	a
maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected 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 require	
inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is requir as part of a permit condition this form may be used to meet those monitoring requirements.	ed

AFE 124300139)	Date/Time	8/26/2019 8:34 PI	M Report # 1419
		Pict	ures	
© 165°S (1	North Elevation T) LAT: 36.988113 LON: -79.702950 ±16.4ft ▲			South Elevation T) LAT: 36.987801 LON: -79.714233 ±32.8ft ▲ 903ft
GPS Location	0		GPS Location	0
Field Station#			Field Station#	
Pic 1 Desc.	Wattle torn that required mainten	ance	Pic 2 Desc.	Dewatering structure built
	West Elevation) LAT: 36.971180 LON: -79.659019 ±16.4ft 4 9	938ft		North Elevation r) LAT: 36.970963 LON: -79.657715 ±16.4ft ▲ 867ft
GPS Location	0		GPS Location	0
Field Station#			Field Station#	
Pic 3 Desc.	Temporary stabilization		Pic 4 Desc.	Equipment bridge clean at stream S-CD8
© 83°E (T)	West Elevation LAT: 36.966625 LON: -79.630089 ±16.4ft	856ft	© 308°NW (South East Elevation (T) LAT: 36.966438 LON: -79.625145 ±16.4ft ▲ 929ft
GPS Location	0		GPS Location	0
Field Station#	14955+00		Field Station#	14967+00
Pic 5 Desc.	Temporary stabilization		Pic 6 Desc.	CFS cleaned out that was 50% full

AFE	124300139		Date/Time	8/26/2019 8:34 PN	N	Report # 1	419		
			Pict	ures					
		Insert image here		Insert image 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 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 12	24300139		Date/Time	8/26/2019 8:34 PN	M Report # 1419				
			Pict	ures					
		Insert image here		Insert image here					
GPS Lo				GPS Location					
Field St	tation#			Field Station#					
Pic 13 I	Desc.			Pic 14 Desc.					
		Insert image here			Insert image here				
GPS Lo				GPS Location					
Field St	tation#			Field Station#					
Pic 15 I	Desc.			Pic 16 Desc.					
		Insert image here			Insert image here				
GPS Lo				GPS Location					
Field St	tation#			Field Station#					
Pic 17 I	Desc.			Pic 18 Desc.					

Mountain
Valley

Project Nar	ne H-600 Pipeline Sprea	AFE 124300139			Spr	read H-600 Pipeline Spread			Spread I		
Contract	or Precision						Repo	ort #	1439		
Inspect	or Glenn Mike Renfro						Date/T	Time 8/26/2019 2:59 PM			PM
Permit #	TBD	Inspection	Туре	VA SWPP Statio			Station	n Beg	in 0000+0	0	
State	VA	Inspection	Area	Ful			Statio	Station End 0000+00			
County	Franklin	Gro	ound	Dry	,		Г	Temperature (°F)			75.00
Municipality	N/A	Wea	ather	Clo	udy			Rain	Gauge (i	n) (0.30
						Rain Ac	cumula	tion ⁻	Гime (day	s) (6.00
1. Are the approx	oved (stamped) E&S Pl	lan and PCSM Pla	an pre	sent	t on sit	e?					Yes
 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.) 											
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 note if in	nstalled and main	tained	as	per the	e plan. If o	corrective	e actio	on is need	ed, a	a picture
, ,	&S BMPs	Compliance Level		Со	rrectiv	ve Action			rective Frame	Date Repaired	
Compost Filter Sock		Acceptable									-
Housekeeping		Acceptable									
Secondary Conta	inment	Acceptable									
5. Site Conditi	ons	<u> </u>					I				
beyond defined	ed discharge (such as a limits of disturbance real nediately contact MVP I	sulting from earth	distur	ban	ce acti	ivity or ine	•	-			No
Have inactive di	sturbed areas (stockpile	es, final grade) be	en sta	abiliz	zed pe	r state req	uirement	ts?			N/A
Are slopes 3:1 a	nd greater stabilized wi	ith appropriate BM	/IPs as	s pe	r E&S	plans?					N/A
Has a new slip/s	lide been observed? (I	If yes, complete S	lide R	еро	rt Forr	n)					No

AFE 124300139 Date/Time 8/26/2019 2:59 PM Report # 1439							
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If corre	ective action is nee	eded, a			
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired			
			-				
			T				
			+				
7. Identify all remedial measures that h	ave been taken s	since the provinus inspection wa					
Comments (Reference above question		·					
Performed SWPPP inspection of Spread I r issues were observed. All secondary contai good condition. The inlet protection for the construction permits are posted at the main inspection.	inment structures w parking lot drains in	vere found to be in compliance. The the paved yard were in acceptable	RCE at the gravel y condition. The gene	yard was in eral			
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	r event. Please li	st in the space provided comme	ents to note if repai	irs or			
inspection may result in permit suspens as part of a permit condition this form m	sion or the imposi	tion of civil penalties. If supplem	nental monitoring i	•			
as part of a permit condition this form if	lay be used to me	set those monitoring requirement	115.				

AFE 12430013	9	Date/Time	8/26/2019 2:59 PM	И	Report #	1439		
		Pict			•			
		tures						
GPS Location	0000		GPS Location					
Field Station#			Field Station#					
Pic 1 Desc.	Perimeter ECD's on west side of good condition.	paved yard in	Pic 2 Desc.	Inlet protection storage building	t drain near ce.			
GPS Location	00000		GPS Location	0000				
Field Station#			Field Station#	0000+00 Secondary containment structure in				
Pic 3 Desc.	3 Desc. Secondary containment structure for fuel cell in compliance.		Pic 4 Desc.	cture in pravel yard.				
			Insert image here					
GPS Location	0000		GPS Location					
Field Station#			Field Station#					
Pic 5 Desc.	Perimeter ECD's in good conditio end of gravel yard.	on on north	Pic 6 Desc.					

AFE	124300139)	Date/Time	8/26/2019 2:59 PN	Л	Report # 1439			
Pictures									
		Insert image here		Insert image 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			
	ocation			GPS Location					
Field	Station#			Field Station#					
Pic 1 ⁴	1 Desc.			Pic 12 Desc.					

AFE 1	24300139		Date/Time	8/26/2019 2:59 PN	N	Report # 1439		
			Pict	ures				
		Insert image here		Insert image here				
	ocation			GPS Location				
Field S	Station#			Field Station#				
Pic 13	Desc.			Pic 14 Desc.				
		Insert image here			Insert im	age here		
GPS Lo	ocation			GPS Location				
Field S	Station#			Field Station#				
Pic 15	Desc.			Pic 16 Desc.				
		Insert image here			Insert im	age here		
GPS Lo	ocation			GPS Location				
Field S	Station#			Field Station#				
Pic 17	' Desc.			Pic 18 Desc.				

X	Mountain	
	Valley	

	PIPELINE uc										
Project Name H-600 Pipeline Sprea		ad I	AFE 124300139			Spr	read	H-600 Pipeline Sprea			
Contract					Repo	ort #	1582				
Inspector Ben Davenport					Date/T	ime	8/30/2019 8:15 AM				
Permit #	TBD	D Inspection			VA SWPP Stati			on Begin 14981+55			
State	VA	Inspection	Area	Partial		Station End 15496+70			⊦ 70		
County	Franklin/Pittsylvania	Gr	Ground		Dry		Temperature (°F)			F)	89.00
Municipality	Chatham	We	Weather		Sunny		Rain Gauge (in)			n)	0.00
						Rain Ac	ccumula	tion 1	Гime (day	s)	0.00
1. Are the approx	oved (stamped) E&S P	lan and PCSM Pla	an pre	sent	t on si	te?					Yes
	tivities occurring outside the MVP Environment					•		-			No
	on sequence outlined ir No, notify MVP Enviror					•		•		J	Yes
4. E&S BMPs (is required.)	List BMPs and note if i	nstalled and main	tained	as	per th	e plan. If o	corrective	e actio	on is need	ed,	a picture
	&S BMPs	Compliance Level		Corrective Action				ective Frame R		Date epaired	
Compost Filter So	ock	Acceptable									
Rock Check Dam		Acceptable									
Vegetative Stabilization (Permanent)		Acceptable	able								
Vegetative Stabilization (Temporary)		Acceptable									
Equipment Bridge		Acceptable									
5. Site Condition	ons										
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?							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/Tir	ne 8/30/2019 8:15 AM	Report # 1582				
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If cor	rective action is ne	eded, a			
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired			
	LUVCI			Repaired			
7. Identify all remedial measures that h	nave been taken s	since the previous inspection w	as conducted.				
Comments (Reference above question	s as appropriate.))					
-Performed SWPPP inspection on portion o -Multiple rain events occurred during inspec	of Spread I section	nfall log for totals in other sections					
-Perimeter controls and ECD's were inspec -Inspection observed condition of water bar	ted and any mainte	nance was forwarded to the contra	actor for repair				
-Contractor cleanup crew completed the res -Environmental crews continue to perform e	storation of subsoil	to pre-construction condition betw tenance along entire ROW	een Oxford Rd and S	nowberry Rd			
-Multiple environmental issues observed an -EI team continues to travel ROW to identify	y environmental ma		All issues identified	will continue			
to be communicated to contractor for compl	letion						
Note: It is a condition of National Pollut	ant Discharge Eli	mination System and Erosion a	and Sediment perm	its that a			
maintenance program be conducted to weekly basis and after each stormwate	• •						
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 suspens as part of a permit condition this form m				s required			

AFE 12430013	9	Date/Time	8/30/2019 8:15 Al	N	Report #	1582
		Pictu	ures			
GPS Location	1		GPS Location	2		
Field Station#			Field Station#			
Pic 1 Desc.	CFS check dams in place and fur intended	nctioning as	Pic 2 Desc.	View of equipn ECD's and per	nent crossing a imeter controls	at S-CC16 with s in place
GPS Location						
			GPS Location			
Field Station# Pic 3 Desc.	Permanent vegetation growing al and functioning perimeter control	long ROW Is in place	Field Station# Pic 4 Desc.		getation growir g perimeter co	ng along ROW ntrols and ECD's
GPS Location	5		GPS Location	6		
Field Station#	15243+00		Field Station#	15258+00		
Pic 5 Desc.	Permanent vegetation growing al and functioning perimeter control	long ROW Is in place	Pic 6 Desc.	Permanent veg and functioning	getation growir g perimeter cor	ng along ROW ntrols in place

AFE	124300139		Date/Time	8/30/2019 8:15 AM	N	Report #	1582
			Pict	ures			
		Insert image here			Insert ima	ge here	
	Location			GPS Location			
Field	Station#			Field Station#			
Pic 7	7 Desc.			Pic 8 Desc.			
		Insert image here			Insert ima	ge here	
	Location			GPS Location			
Field	Station#			Field Station#			
Pic 9	9 Desc.			Pic 10 Desc.			
		Insert image here			Insert ima	ge here	
	Location			GPS Location			
Field	Station#			Field Station#			
Pic 1	1 Desc.			Pic 12 Desc.			

AFE 12	24300139		Date/Time	8/30/2019 8:15 AN	Л	Report #	1582
			Pict	ures			
		Insert image here			Insert ima	ge here	
GPS Lo				GPS Location			
Field St	tation#			Field Station#			
Pic 13 I	Desc.			Pic 14 Desc.			
		Insert image here			Insert ima	ge here	
GPS Lo				GPS Location			
Field St	tation#			Field Station#			
Pic 15 I	Desc.			Pic 16 Desc.			
		Insert image here			Insert ima	ge here	
GPS Lo				GPS Location			
Field St	tation#			Field Station#			
Pic 17 I	Desc.			Pic 18 Desc.			

		-									
C Mour	valley	,	Visu	ual S	Site In	specti	on Re	epo	ort		
Project Nar	ne Transco li	nterconnect Sta	ation	A	FE 12430	0113	Spre	ead	Transco Int	erco	onnect St
Contract	t or Kanahwa						Repor	rt #	1588		
Inspect	t or John Whi	e					Date/Ti	me	8/30/2019 1	11:1	1 AM
Permit #	TBD		Inspection	Туре	VA SWPF	þ	Station	Beg	in 00+00		
State	VA		Inspection	Area	Full		Statio	n Er	nd 00+00		
County	Pittsylvania		Gr	ound	Dry		Т	emp	erature (ºl	F)	87.00
Municipality	Chatham		We	ather	Sunny			Rain	Gauge (ii	n)	0.00
					•	Rain Ad	cumulati	ion 1	Time (days	s) -	4.00
1. Are the appr	oved (stampe	ed) E&S Plan	and PCSM PI	an pre	sent on si	te?					Yes
2. Are there ac (If yes, notify			f the limits of d Permitting Coo					ngs?			No
3. Is Constructi followed? (If			ne construction ental Permitting							1	Yes
4. E&S BMPs is required.)	(List BMPs ar	d note if inst	alled and main	ntained	as per th	e plan. If o	corrective	actio	on is neede	ed,	a picture
E			Compliance Level		Corrective Action				rective Frame		Date epaired
Compost Filter S	ock	Ad	cceptable								
Rock Check Dam	ı	Ad	cceptable								
Rock Constructio	n Entrance	Ad	cceptable								
Stone Inlet Prote	ction	Ad	cceptable								
5. Site Conditi	ons										
Is an unauthoriz beyond defined a photo and imr	limits of distu	irbance result	ting from earth	distur	bance act	tivity or ine	-				No
Have inactive di	Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?							Yes			
Are slopes 3:1 a	Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?							Yes			
Has a new slip/s	slide been ob	served? (If y	es, complete S	Slide R	eport For	m)					No

AFE 124300113	Date/Tim	e 8/30/2019 11:11 AM	Report # 1588		
6. PCSM BMPs (List BMPs and note if picture is required.)	installed and mair	ntained as per the plan. If cor	rective action is nee	eded, a	
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
	<u>├</u> ───┤				
7. Identify all remedial measures that h	lave been taken si	nce the previous inspection w	as conducted.		
Comments (Reference above questions	,				
Performed SWPPP Inspection on the Trans report at the time of Inspection.	co Facility and Lay o	down yard. This location is in con	npliance. There were	no issues to	
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 ope r event. Please list made for BMPs as sion or the imposition	eration and maintenance of al t in the space provided comm a result of the inspection. Fa on of civil penalties. If supple	I BMPs to be inspected ents to note if repain allure to conduct the mental monitoring i	cted on a irs or e required	

AFE 124300113	3	Date/Time	ne 8/30/2019 11:11 AM		Report # 1588
		Pict	ures		
GPS Location	0		GPS Location	0	
Field Station#			Field Station#		
Pic 1 Desc.	Observing rock check dam.		Pic 2 Desc.	Observing outle	and outlet protection.
GPS Location	0		GPS Location	0	
Field Station#			Field Station#		
Pic 3 Desc.	Observing ECD's performing as t	hey should.	Pic 4 Desc.	Observing RCE	at Transco.
Insert image here				Insert ima	ge here
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

AFE	124300113	3	Date/Time	8/30/2019 11:11 A	M	Report # 1	588
			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 1	24300113		Date/Time	8/30/2019 11:11 A	M	Report # 1	588
			Pict	ures			
		Insert image here			Insert im	age here	
	ocation			GPS Location			
Field S	Station#			Field Station#			
Pic 13	Desc.			Pic 14 Desc.			
		Insert image here			Insert im	age here	
	ocation			GPS Location			
Field S	Station#			Field Station#			
Pic 15	i Desc.			Pic 16 Desc.			
		Insert image here			Insert im	age here	
	ocation			GPS Location			
Field S	Station#			Field Station#			
Pic 17	' Desc.			Pic 18 Desc.			

M	Mountain
	Valley

Visual Site Inspection Report

	PIPELINE						r				
Project Nan	ne H-600 Pipeline Sprea	id I	Α	FE	12430	0139	Spr	read	H-600 Pipe	line	Spread I
Contract	or Precision						Repo	ort #	1591		
Inspect	or John White						Date/T	ime	8/30/2019	11:35	5 AM
Permit #	TBD	Inspection	Туре	VA	SWPP)	Station	n Beg	in 15496+	-70	
State	VA	Inspection	Area	Full			Statio	on Er	nd 16027+	-46	
County	Pittsylvania	Gre	ound	Dry			1	Гетр	erature (º	F) 8	38.00
Municipality	Chatham	Wea	eather Sunny Rain Gauge (in)		n) (0.00					
						Rain Ac	cumula	tion ⁻	Гime (day	s) 4	4.00
1. Are the approx	oved (stamped) E&S Pl	lan and PCSM Pla	an pre	sent	t on sit	te?					Yes
	ivities occurring outside the MVP Environmenta					•		-	,		No
	on sequence outlined ir No, notify MVP Environ									3	Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)											
Eð	kS BMPs	Compliance Level		Со	rrecti	ve Action			rective Frame		Date paired
Compost Filter So	ock	Acceptable									
Sump Pit		Acceptable									
Housekeeping		Acceptable									
Waterbar End Tre	eatment	Acceptable	ceptable								
5. Site Condition	ons	<u> </u>									
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or									No		
Have inactive dis	sturbed areas (stockpile	es, final grade) be	en sta	abiliz	ed pe	r state rec	luiremen	ts?			Yes
Are slopes 3:1 a	nd greater stabilized wi	ith appropriate BN	/IPs as	s pei	r E&S	plans?					Yes
Has a new slip/s	lide been observed? (If yes, complete S	lide R	еро	rt Forr	m)				T	No

AFE 124300139	Date/Tin	ne 8/30/2019 11:35 AM	Report # 1591				
6. PCSM BMPs (List BMPs and note picture is required.)	if installed and mai	ntained as per the plan. If con	rective action is ne	eded, a			
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired			
				nopanoa			
7. Identify all remedial measures that	have been taken s	ince the previous inspection w	as conducted.				
Comments (Reference above question							
Performed SWPPP Inspection on this sect repaired the identified issues. There were	tion. There were issu no issues to report a	es identified and added to the pu t the time of Inspection.	nch list. The Contract	or has			
Note: It is a condition of National Pollu	Itant Discharge Elir	nination System and Erosion	and Sediment perm	its that a			
maintenance program be conducted to	provide for the op	eration and maintenance of a	II BMPs to be inspe	cted 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 suspen as part of a permit condition this form				s required			

AFE 124300139	9	Date/Time	e 8/30/2019 11:35 AM		Report #	1591	
		Pict	ures				
GPS Location	0		GPS Location	0			
Field Station#			Field Station#	15952+70			
Pic 1 Desc.	Observing the row		Pic 2 Desc.	Observing wetla	and crossing.		
GPS Location	0		GPS Location	0			
Field Station#			Field Station#				
Pic 3 Desc.	Observing sump and end treatme	ent.	Pic 4 Desc.	Observing equi	pment crossin	g.	
Insert image here			Insert image here				
GPS Location			GPS Location				
Field Station#			Field Station#				
Pic 5 Desc.			Pic 6 Desc.				

AFE	124300139		Date/Time	8/30/2019 11:35 A	M	Report # 1	591
			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	8/30/2019 11:35 A	M	Report # 1	1591
			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	
	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 17	7 Desc.			Pic 18 Desc.			

Mountain
Valley

Visual Site Inspection Report

	P	IPELINE uc												
Project Nar	ne	H-600 Pipeline Sprea	dl		A	FE	1243	800	139	Sp	oread	H-600 Pipe	əline	Spread I
Contract	or	Precision								Rep	ort #	1592		
Inspect	or	Glenn Mike Renfro								Date/	Time	8/30/2019	11:5	56 AM
Permit #	ΤВ	D		Inspection Ty	/pe	VA	SWP	P		Statio	n Beg	j in 0000+0)0	
State	VA			Inspection A	rea	Full	I			Stat	ion Ei	nd 0000+0)0	
County	Fra	Inklin		Grou	Ind	Dry	,				Temp	erature (°	'F)	78.00
Municipality	N/A	A		Weat	her	Sur	nny				Rain	n Gauge (i	n)	0.10
									Rain A	ccumul	ation	Time (day	/s)	4.00
1. Are the approximation 1.	ove	d (stamped) E&S PI	an a	and PCSM Plan	pres	sent	t on s	site) ?					Yes
		es occurring outside MVP Environmenta										2		
		sequence outlined ir notify MVP Environ											g	Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)														
. , ,	&S	BMPs	С	ompliance Level	Corrective Action					rective Frame	R	Date Repaired		
Compost Filter So	ock		Aco	ceptable										
Housekeeping			Aco	ceptable										
Rock Constructio	n Er	ntrance	Acc	ceptable										
Secondary Conta	inm	ent	Acc	ceptable										
Silt Fence (Filter	Fab	ric Fence)	Acc	ceptable										
5. Site Conditi	ons	5		I										
beyond defined	limi	discharge (such as s ts of disturbance res iately contact MVP E	sulti	ng from earth di	isturl	ban	ce ad	ctiv	vity or ine	-				No
Have inactive di	stur	bed areas (stockpile	es, f	inal grade) beer	n sta	biliz	zed p	ber	state rec	luireme	nts?			N/A
Are slopes 3:1 a	and	greater stabilized wi	th a	ppropriate BMP	's as	s pe	r E&	Sp	lans?					N/A
Has a new slip/s	slide	e been observed? (I	f ye	s, complete Slic	le R	еро	rt Fo	rm)					No

AFE 124300139	Date/Ti	me 8/30/2019 11:56 AM	Report # 1592				
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	aintained as per the plan. If co	rrective action is ne	eded, a			
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired			
7. Identify all remedial measures that h	have been taken	since the previous inspection w	/as conducted.				
Comments (Reference above question							
Preformed SWPPP inspection of Spread I I were found. The inlet protection for parking found to be in good condition. All secondary	lot drains in the pa	aved yard were in good condition.	The RCE at the grave	l yard was			
housekeeping issues observed during the i paved yard as required. The site is currentl	nspection. The ger	neral construction permits are post	ed at the main entran	ce of the			
Note: It is a condition of National Pollut	ant Discharge El	imination System and Erosion a	and Sediment perm	its that a			
maintenance program be conducted to weekly basis and after each stormwate	•	•	-				
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							
inspection may result in permit suspens as part of a permit condition this form n				s required			

AFE 124300139	Date/Tin	ne 8/30/2019 11:56 AM Report # 1592					
	Pic	tures					
GPS Location	0000	GPS Location	0000				
Field Station#		Field Station#					
Pic 1 Desc.	Secondary containment structure for light pla near storage building in compliance	Pic 2 Desc.	Perimeter ECD's on south end of paved yard in good condition.				
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 3 Desc.	Secondary containment structure for fuel cel in compliance	Pic 4 Desc.	RCE at gravel yard in good condition.				
		Insert image here					
GPS Location	0000	GPS Location					
Field Station#	0000+00	Field Station#					
Pic 5 Desc.	Perimeter ECD's on west side of gravel yard good condition.	in Pic 6 Desc.					

AFE	124300139		Date/Time	8/30/2019 11:56 A	M	Report # 1	592
			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 ima	age here	
	Location			GPS Location			
Field	Station#			Field Station#			
Pic 1	1 Desc.			Pic 12 Desc.			

AFE	124300139		Date/Time	8/30/2019 11:56 A	M	Report # 1	1592
			Pict	ures			
		Insert image here			Insert im	age here	
	ocation			GPS Location			
Field S	Station#			Field Station#			
Pic 13	3 Desc.			Pic 14 Desc.			
		Insert image here			Insert im	age here	
	ocation			GPS Location			
Field S	Station#			Field Station#			
Pic 15	5 Desc.			Pic 16 Desc.			
		Insert image here			Insert ima	age here	
GPS L	ocation			GPS Location			
Field \$	Station#			Field Station#			
Pic 17	7 Desc.			Pic 18 Desc.			

Mour		Visu	ial S	Sit	e Ins	specti	on Rep	or	t	
Project Nar	ne H-600 Pipeline Sprea	ad I	A	FE	124300	0139	Spread	Н-(600 Pipelii	ne Spread I
Contract	or Precision						Report	# 16	05	
Inspect	or Randall Grey						Date/Time	e 8/3	30/2019 3:	57 PM
Permit #	TBD	Inspection	Туре	VA	SWPP		Station Be	gin	14454+2	2
State	VA	Inspection	Area	Par	tial		Station	End	14981+5	5
County	Franklin	Gr	ound	Dry	,		Ten	pera	ature (°F)	86.00
Municipality	N/A	Wea	ather	Sur	nny		Ra	in G	auge (in)	0.00
						Rain Ac	cumulatio	n Tin	ne (days)	0.00
1. Are the approx	oved (stamped) E&S P	lan and PCSM Pla	an pres	sen	t on sit	e?				Yes
	tivities occurring outsid the MVP Environment					•	-	s?		No
	on sequence outlined i No, notify MVP Enviror								et being	Yes
4. E&S BMPs (is required.)	List BMPs and note if i		tained	as	per the	e plan. If c				d, a picture
Εð	&S BMPs	Compliance Level		Co	rrectiv	ve Action	-		ctive rame	Date Repaired
Equipment Bridge	9	Acceptable								
Sump Pit		Acceptable								
Vegetative Stabili	zation (Temporary)	Acceptable								
5. Site Conditi										
beyond defined	ed discharge (such as limits of disturbance re nediately contact MVP	sulting from earth	disturl	ban	ce acti	vity or inef	-			
Have inactive di	sturbed areas (stockpil	es, final grade) be	en sta	biliz	zed pei	r state req	uirements?			Yes
Are slopes 3:1 a	and greater stabilized w	ith appropriate BN	/IPs as	s pe	r E&S	plans?				Yes
Has a new slip/s	lide been observed? (If yes, complete S	lide R	еро	rt Form	n)				No

AFE 124300139	Date/Tir	ne 8/30/2019 3:57 PM	Report # 1605						
 PCSM BMPs (List BMPs and note in picture is required.) 	f 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 I	nave been taken s	since the previous inspection wa	as conducted.						
Comments (Reference above questior	s as appropriate.))							
Performed SWPPP inspection on portion o There was no rain accumulated since Mon	f Spread I.	·							
Perimeter controls and ECDs were inspect Sections of right of way will continuously be	ed and any issues f	ound were forwarded to the contra- ig water bars, sumps, temporary st	ctor for repair. abilization, and ECD	s to update					
the punch list.		-							
Note: It is a condition of National Pollu	tant Discharge Eli	mination System and Erosion a	nd Sediment perm	its that a					
maintenance program be conducted to weekly basis and after each stormwate	• •		-						
replacement are needed or have been	made for BMPs a	s a result of the inspection. Fai	ilure to conduct the	e required					
	nspection 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	8/30/2019 3:57 PI	N	Report #	1605
		Pict	ures			
© 347°N (1	South Elevation	895ft	© 209°SW	North East I	and the second	.4ft ▲ 918ft
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 1 Desc.	Equipment bridge clean at strear	n S-CD8	Pic 2 Desc.	Sump pit function	oning as inten	ided
311°NW/	South East Elevation (T) LAT: 37.021942 LON: -79.763794 ±16.4ft	993ft	© 241°SW	North East (T) LAT: 37.019989 LOI	A CALLER OF THE OWNER	4ft ▲ 893ft
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 3 Desc.	Temporary stabilization		Pic 4 Desc.	Equipment brid	ge clean at st	ream S-G22
3 76°E (T	West Elevation) LAT: 36.971180 LON: -79.659019 ±16.4ft ▲ 9	938ft	© 164°S (1	North Ele	the second se	Hrt ▲ 867ft
GPS Location	0		GPS Location	0		
Field Station#	14865+00		Field Station#	14870+43		
Pic 5 Desc.	Temporary stabilization		Pic 6 Desc.	Equipment bride	ge clean at st	ream S-SS8

AFE	124300139		Date/Time	8/30/2019 3:57 PN	N	Report # 1	1605
			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 12	24300139		Date/Time	8/30/2019 3:57 PM	N	Report # 1605	
			Pict	ures			
		Insert image here			Insert imaç	ge here	
GPS Lo				GPS Location			
Field St	station#			Field Station#			
Pic 13	Desc.			Pic 14 Desc.			
		Insert image here			Insert imag	ge here	
GPS Lo				GPS Location			
Field St	tation#			Field Station#			
Pic 15	Desc.			Pic 16 Desc.			
		Insert image here			Insert imaç	ge here	
GPS Lo				GPS Location			
Field St	Station#			Field Station#			
Pic 17	Desc.			Pic 18 Desc.			

Mour		in alley		Visu	al S	Sit	e In	spec	ctio	n Re	pc	ort			
Project Nar	ne H	I-600 Pipelin	e Spread I		Α	FE	12430	0139		Spre	ad	H-600 Pi	pelin	e Spread I	
Contract	t or P	recision								Report # 1609					
Inspect	t or C	harles Head							C	Date/Ti	ne	8/30/201	9 4:2	6 PM	
Permit #	TBD			Inspection T	уре	VA	SWP	0	S	tation	Beg	in 1395	8+31		
State	VA			Inspection /	Area	Par	tial			Statio	n Er	11 1445	4+22	2	
County	Franl	klin		Ground			Dry			Temperature			(ºF)	80.00	
Municipality N/A				Wea	eather Sunny					Rain Gauge (in)				0.00	
						Rain	Accu	umulati	on ⁻	Time (da	ays)	1.00			
1. Are the appre	oved	(stamped)	E&S Plan	and PCSM Pla	n pre	sen	t 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 E	BMPs and n	ote if insta	alled and maint	ained	as	per th	e plan.	If cor	rective	actio	on is nee	eded,	, a picture	
E٤	&S BI	MPs	0	Compliance Level		Corrective Action						rective Frame	F	Date Repaired	
Compost Filter So	ock		Co	ommunication											
Equipment Bridge	е		Co	ommunication											
Rock Constructio	n Entr	rance	Ac	ceptable											
Silt Fence (Filter	Fabric	c Fence)	Co	ommunication											
Sump Pit			Co	ommunication											
Waterbar			Co	ommunication											
Waterbar End Tre	eatme	ent	Co	ommunication											
5. Site Conditi	ons														
Is an unauthoriz beyond defined a photo and imn	limits	of disturba	nce result	ing from earth o	distur	ban	ce ac	tivity or i	-	-				No	
Have inactive di	sturb	ed areas (s	tockpiles,	final grade) bee	en sta	abiliz	zed pe	er state	requir	ements	s?			Yes	

Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?

Has a new slip/slide been observed? (If yes, complete Slide Report Form)

Yes

No

AFE 124300139	Date/Tir	ne 8/30/2019 4:26 PM	Report # 160)9
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If con	rective action is ne	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that h	nave been taken s	since the previous inspection wa	as conducted.	
Comments (Reference above question	s as appropriate.))		
SWPPP inspection of Spread I. Inspection water bars, sumps, end treatments, CWDs,	was conducted of L	OD and resource boundary ECDs	, resources, road cro	ssings, RCEs,
Seeding and stabilization practices are prog Streams running clean and clear of sedime	gressing. Contracto	r has addressed and continues to	address maintenance	e issues.
Ğ	·			
Note: It is a condition of National Pollut	ant Discharge Eli	mination System and Erosion a	and Sediment perm	its that a
maintenance program be conducted to weekly basis and after each stormwate	provide for the op	peration and maintenance of all	BMPs to be inspe	cted on a
replacement are needed or have been	made for BMPs a	s a result of the inspection. Fa	ilure to conduct the	e required
inspection may result in permit suspens as part of a permit condition this form m				s required

AFE 12430013	9	Date/Time	me 8/30/2019 4:26 PM Report # 1609							
		Pict	ures							
GPS Location	0		GPS Location	0						
Field Station#			Field Station#							
Pic 1 Desc.	Approximately 14314+79. Overvie crossing and equipment bridge at S-GG4.	ew of stream t stream	Pic 2 Desc.	Approximately 14275+00. CWD piping and level spreaders.						
GPS Location	0		GPS Location	0						
Field Station#	14123+00		Field Station#							
Pic 3 Desc.	Approximately 14123+00. Crews CFS triple stack.	installing	Pic 4 Desc.	Approximately 14153+00. Crews cleaning sediment buildup from rip rap end treatment.						
	Insert image here			Insert image here						
GPS Location			GPS Location							
Field Station#			Field Station#							
Pic 5 Desc.			Pic 6 Desc.							

AFE	124300139		Date/Time	8/30/2019 4:26 PM	M Report # 1609	
			Pict	ures		
		Insert image here			Insert image here	
	Location			GPS Location		
Field	Station#			Field Station#		
Pic 7	7 Desc.			Pic 8 Desc.		
		Insert image here			Insert image here	
GPS I	Location			GPS Location		
Field	Station#			Field Station#		
Pic 9	9 Desc.			Pic 10 Desc.		
		Insert image here			Insert image here	
	Location			GPS Location		
Field	Station#			Field Station#		
Pic 1	1 Desc.			Pic 12 Desc.		

AFE 12	24300139		Date/Time	8/30/2019 4:26 PM	N	Report # 1	609
			Pict	ures			
		Insert image here			Insert ima	age here	
GPS Loo				GPS Location			
Field St	tation#			Field Station#			
Pic 13 [Desc.			Pic 14 Desc.			
		Insert image here			Insert ima	age here	
GPS Loo				GPS Location			
Field St	tation#			Field Station#			
Pic 15 [Desc.			Pic 16 Desc.			
		Insert image here			Insert ima	age here	
GPS Loo				GPS Location			
Field St	tation#			Field Station#			
Pic 17 [Desc.			Pic 18 Desc.			

M	Mountain
	Valley

Visual Site Inspection Report

	PIP	ELINE						1								
Project Nan	ne H	-600 Pipe	line Sprea	dl		Α	FE	12430	00139		Sp	oread	H-6	00 Pipe	əline	e Spread I
Contract	t or P	recision									Rep	ort #	161	7		
Inspect	t or L	ogan Box									Date/	Date/Time 8/30/2019 8:08 PM				3 PM
Permit #	TBD				Inspection	Туре	VA	SWPI	Þ		Statio	on Beg	jin	13670-	+00	
State	VA	VA Inspect			Inspection	Area Partial					Stat	tion E	nd	13958-	+31	
County	Frank	klin			Gr	ound	Dry				Temp	era	ture (^a	Ϋ́F)	77.00	
Municipality	N/A				We	ather	Sur	nny			Rain Gauge (in)					0.00
									Rai	n Ac	cumul	ation	Tim	e (day	/s)	0.00
1. Are the approx	oved	(stamped	l) E&S PI	an a	and PCSM Pla	an pre	sent	t on s	ite?							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 E	3MPs and	note if ir	nstal	led and main	tained	as	per th	ne plan.	If c	orrectiv	ve acti	on i	s need	led,	a picture
Eð	&S BI	MPs		C	ompliance Level		Со	rrect	ive Act	ion		Cor Time			R	Date epaired
Compost Filter So	ock			Acc	eptable											
Erosion Control B	Blanke	t		Acc	eptable											
Rock-lined Chanr	nel			Acc	eptable	eptable										
5. Site Condition	ons				1										<u></u>	
ls an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	sultir	ng from earth	distur	ban	ce ac	tivity or							No
Have inactive dis	sturb	ed areas	(stockpile	əs, fi	inal grade) be	en sta	abiliz	zed pe	er state	req	uireme	nts?				Yes
Are slopes 3:1 a	and gr	reater sta	bilized wi	ith a	ppropriate BN	∕IPs as	s pe	r E&S	plans?	?						Yes
Has a new slip/s	slide k	been obse	erved? (I	f yes	s, complete S	Slide R	еро	rt For	m)							No

AFE 124300139	Date/Tir	me 8/30/2019 8:08 PM	Report # 161	17
 PCSM BMPs (List BMPs and note in picture is required.) 	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
				Topanoa
7. Identify all remedial measures that I	nave been taken s	since the previous inspection was	s conducted.	
		· ·		
Comments (Reference above question	,			
Inspected all ECDs throughout the row , ch				
Monitored areas of row after rain events. O	bserved crews as the	hey continued work activities.		
Total measurable rainfall for this period was	s 0.1"			
Note: It is a condition of National Pollut	ant Discharge Eli	mination System and Erosion an	d Sediment perm	its that a
maintenance program be conducted to	-			
weekly basis and after each stormwate	r event. Please li	st in the space provided commer	nts to note if repai	irs or
replacement are needed or have been inspection may result in permit suspens		•		
as part of a permit condition this form n				

AFE 124300139	Э	Date/Time	8/30/2019 8:08 PM	Report # 1617					
		Pict	tures						
GPS Location	0000		GPS Location	0000					
Field Station#			Field Station#						
Pic 1 Desc.	ECDs in place on recently repair row.	ed area of	Pic 2 Desc.	ECDs in place	on new breaker added				
GPS Location	0000		GPS Location	00000					
Field Station#			Field Station#						
Pic 3 Desc.	Environmental crew installing erc	osion blanket	Pic 4 Desc.	Newly installed sump pit	d rip rap channel leading to				
	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	8/30/2019 8:08 PN	Л	Report # 1617
		Pict	ures		
	Insert image here			Insert imag	ge here
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 7 Desc.			Pic 8 Desc.		
	Insert image here			Insert imaç	ge here
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 9 Desc.			Pic 10 Desc.		
	Insert image here			Insert imag	je here
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 11 Desc.			Pic 12 Desc.		

AFE 124	24300139		Date/Time	8/30/2019 8:08 PN	M Report # 1617
Pictures					
		Insert image here			Insert image here
GPS Loo				GPS Location	
Field Sta	ation#			Field Station#	
Pic 13 [Desc.			Pic 14 Desc.	
		Insert image here			Insert image here
GPS Loc				GPS Location	
Field Sta	ation#			Field Station#	
Pic 15 E	Desc.			Pic 16 Desc.	
		Insert image here			Insert image here
GPS Loc				GPS Location	
Field Sta	ation#			Field Station#	
Pic 17 [Desc.			Pic 18 Desc.	