Mour Mour	valley		Visu	ıal S	Site I	ns	specti	on R	epc	rt		
Project Nar	ne H-600 Pip	eline Spread I		Al	F E 124	300	139	Spr	ead	H-600 Pipe	eline	Spread I
Contract	or Precision							Repo	ort#	100154		
Inspect	or Ben Dave	enport						Date/T	ime	9/6/2019 7	:36	PM
Permit #	TBD		Inspection	Туре	VA SW	'PP		Station	n Beg	in 14981+	-55	
State	VA		Inspection	Area	Partial			Statio	on Er	nd 15496+	-70	
County	Franklin/Pittsy	rlvania	Gr	Ground Dry Temperature					erature (º	F)	81.00	
Municipality	Chatham		We	ather	Cloudy				Rain	Gauge (i	n)	0.00
			•	Rain Accumulation Time (days)						s)	0.00	
1. Are the appro	oved (stampe	ed) E&S Plan	and PCSM Pla	an pres	sent on	site	9?					Yes
2. Are there act (If yes, notify		-	f the limits of d Permitting Coo						vings?			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	alled and main	tained	as per	the	plan. If o	corrective	e actio	on is need	ed,	a picture
E	&S BMPs	(Compliance Level		Corre	ctiv	e Action			rective Frame	R	Date epaired
Vegetative Stabili	ization (Perma	nent) Ac	cceptable									
Vegetative Stabili	ization (Tempo	rary) Ac	cceptable									
Waterbar End Tre	eatment	Ac	cceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ting from earth	disturl	bance a	activ	ity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	bilized	per	state req	uirement	ts?			Yes
Are slopes 3:1 a					•						\blacksquare	Yes
Has a new slip/s	siide been obs	servea? (If y	es, complete S	olide R	eport F	orm	1)					No

AFE 124300139 Date/Time 9/6/2019 7:36 PM Report # 100154 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)												
picture is required.)												
Compliance Corrective Action Corrective Date												
PCSM BMPs Compliance Corrective Action Time Frame Repa												
2000 Timo Franco Repu	104											
7. Identify all remedial measures that have been taken since the previous inspection was conducted.												
Comments (Reference above questions as appropriate.)												
-Performed SWPPP inspection on portion of Spread I section -No rain events occurred during inspection period; see rainfall log for totals in other sections												
-Perimeter controls and ECD's were inspected and any maintenance was forwarded to the contractor for repair -Inspection observed condition of water bars, sumps, and end treatments												
-Environmental crews continue to perform environmental maintenance along entire ROW -Multiple environmental issues observed and items added to environmental punch list												
-EI team continues to travel ROW to identify environmental maintenance and compliance issues. All issues identified will continue to be communicated to contractor for completion												

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 Da	ate/Time	9/6/2019 7:36 PM		Report #				
	•	Pict	ures						
GPS Location	1		GPS Location	2	W/				
Field Station#	15072+86		Field Station#	15072+86					
Pic 1 Desc.	Upstream view of S-G11 at ROW cro	ssing	Pic 2 Desc.	Downstream v	iew of S-G11 at	ROW crossing			
	Section 2								
GPS Location			GPS Location						
Field Station#		_	Field Station#						
Pic 3 Desc.	Upstream view of S-G4 at ROW cross	sing	Pic 4 Desc.	Downstream v	iew of S-G4 at F	ROW crossing			
GPS Location	5		GPS Location	6					
Field Station#			Field Station#	15306+00					
Pic 5 Desc.	Permanent vegetation and end treatm Star Land Dr	nent CIS	Pic 6 Desc.	View of cleane open trench be	ed up and stabili: etween Oxford F	zed ROW with Rd and Lark Dr			

AFE 124300139		Date/Time 9/6/20	e 9/6/2019 7:36 PM Report #						
		Picture	5						
	Insert image here		Insert image here						
GPS Location		GPS	Location						
Field Station#		Field	Station#						
Pic 7 Desc.		Pic	8 Desc.						
	Insert image here		Ţ	Insert ima	age here				
GPS Location		GPS	Location						
Field Station#		Field	Station#						
Pic 9 Desc.		Pic	10 Desc.						
	Insert image here			Insert ima	age here				
GPS Location		GPS	Location						
Field Station#		Field	Station#		-	_			
Pic 11 Desc.		Pic	12 Desc.						

AFE 124300139		Date/Time 9/6	e 9/6/2019 7:36 PM Report #							
		Pictui	res							
	Insert image here		Insert image here							
GPS Location		G	PS Location							
Field Station#		F	ield Station#							
Pic 13 Desc.		F	Pic 14 Desc.							
	Insert image here		,	Insert im	age here					
GPS Location			PS Location							
Field Station#		F	ield Station#							
Pic 15 Desc.		F	Pic 16 Desc.							
	Insert image here			Insert im	age here					
GPS Location		G	PS Location							
Field Station#		F	ield Station#		-					
Pic 17 Desc.		F	Pic 18 Desc.							

Mour Mour	tain Valley		Visu	ıal S	Site	Ins	specti	on Re	epc	rt		
Project Nar	ne H-600 Pipe	eline Spread I		Al	F E 12	4300	139	Spr	ead	H-600 Pipe	line	Spread I
Contract	or Precision			•	•			Repo	rt #	100224		
Inspect	or Glenn Mike	e Renfro		Date/Time 9/6/2019 1:16						16 I	PM	
Permit #	TBD		Inspection	Туре	VA SV	VPP		Station	Beg	in 0000+0	0	
State	VA		Inspection	Area	Full			Statio	on Er	nd 0000+0	0	
County	Franklin		Gr	Ground Dry Temperature (°F)					F)	79.00		
Municipality	N/A		We	ather	Sunny				Rain	Gauge (i	n)	0.00
					•		Rain Ac	cumulat	tion ⁻	Γime (day	s)	6.00
1. Are the appro	oved (stampe	d) E&S Plan	and PCSM Pla	an pres	sent or	n site	∋?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)									No			
	3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes				
4. E&S BMPs (is required.)	(List BMPs and	d note if insta	illed and main	tained	as pei	r the	plan. If o	corrective	actio	on is neede	ed,	a picture
E	RS BMPs	C	Compliance Level		Corre	ectiv	e Action			rective Frame		Date epaired
Compost Filter So	ock	Acc	ceptable									
Rock Constructio	n Entrance	Acc	ceptable									
Silt Fence (Filter	Fabric Fence)	Acc	ceptable									
Secondary Conta	inment	Acc	ceptable									
5. Site Conditi	ons	•						•		•		
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ing from earth	disturl	bance	activ	vity or inef	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	bilizec	l per	state req	uirement	ts?			N/A
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BN	/IPs as	per E	&S p	olans?				\prod	N/A
Has a new slip/s	slide been obs	served? (If ye	es, complete S	Slide R	eport F	orm	n)					No

AFE 124300139	Date/Ti	me 9/6/2019 1:16 PM	Report # 100	0224
6. 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
	Level		Time Trame	Repaired
7. Identify all remedial measures that h	ave heen taken s	since the previous inspection wa	s conducted	
7. Identify all remedial measures that h	ave been taken t	since the previous inspection wa	3 conducted.	
Comments (Reference above questions	s as appropriate.)		
Performed SWPPP inspection of Spread I lawere found. The inlet protection for the park containment structures were found to be infound to add to the punch list during todays	ing lot drains in the compliance. The R	e paved yard were in acceptable co	ndition. All secondar	ν
Note: It is a condition of National Polluta	ant Discharge Eli	mination System and Erosion ar	nd Sediment perm	its that a
maintenance program be conducted to weekly basis and after each stormwater	provide for the op	peration and maintenance of all	BMPs to be inspec	cted on 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.

AFE 12430013	39	Date/Time	9/6/2019 1:16 PM	Report #
		Pict	ures	
GPS Location	0000		GPS Location	0000
Field Station#			Field Station#	
Pic 1 Desc.	Inlet protection for parking lot dra storage building in good condition	ain near n	Pic 2 Desc.	Perimeter ECD's in good condition on south side of paved yard.
GPS Location	0000		GPS Location	0000
Field Station#			Field Station#	
Pic 3 Desc.	Secondary containment structure changing station in compliance.	e at oil	Pic 4 Desc.	Perimeter ECD's on northwest corner of gravel yard in good condition.
	Insert image here			Insert image here
GPS Location			GPS Location	
Field Station#			Field Station#	
Pic 5 Desc.			Pic 6 Desc.	

AFE 124300139		Date/Time 9/6/2019 1:16 PM	e 9/6/2019 1:16 PM Report #							
		Pictures								
	Insert image here		Insert image here							
GPS Location		GPS Location								
Field Station#		Field Station#								
Pic 7 Desc.		Pic 8 Desc.								
,	Insert image here			age here						
GPS Location		GPS Location								
Field Station#		Field Station#								
Pic 9 Desc.		Pic 10 Desc.								
	Insert image here		Insert im	age here						
GPS Location		GPS Location								
Field Station#		Field Station#								
Pic 11 Desc.		Pic 12 Desc.								

AFE 124300139		Date/Time 9/6/2019 1:16 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#							
Pic 17 Desc.		Pic 18 Desc.							

Mour Mour	nta Va	in alley			Vis	ual S	Site	e Ins	S	pecti	on F	Repo	ort		
Project Nar	ne H	I-600 Pipe	line Spread	d I		Al	FE	124300	01	39	Sp	read	H-60	0 Pipelin	e Spread I
Contract	or P	recision									Rep	ort #	1012	.76	
Inspect	or J	ohn White)								Date/	Time	9/6/2	019 10:2	5 AM
Permit #	TBD			ı	Inspection	Туре	VA	SWPP	,		Statio	n Beg	jin 1	5496+70	
State	VA				Inspection	n Area	Full				Stat	tion E	nd 1	6027+46	
County	Pitts	ylvania			Gı	round	Dry					Temp	eratı	ure (ºF)	82.00
Municipality	Chat	ham			We	eather	Sur	iny				Rair	Gaı	uge (in)	0.00
										Rain A	tain Accumulation Time (days)				
1. Are the appro	oved	(stampe	d) E&S Pla	an an	d PCSM P	lan pre	sent	on sit	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 I	BMPs and	d note if in	stalle	ed and mair	ntained	as	oer the	e p	olan. If	correcti	ve acti	on is	needed	a picture
E	&S B	MPs			mpliance Level		Со	rrectiv	ve	Action		Cor Time	recti Fra		Date Repaired
Housekeeping				Acce	ptable										
Silt Fence (Filter	Fabrio	c Fence)		Acce	ptable										
Sump Pit				Acce	ptable										
Waterbar End Tre	eatme	ent		Acce	ptable										
5. Site Conditi	onc														
		echarac	(euch co c	odin	ent graval	Oil Ur) L) (luid o	to) 000:15	ing to ::	vatoro	woth	ando or	
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	sulting	g from earth	n distur	ban	ce acti	ivit	y or ine	-				No
Have inactive di	sturb	ed areas	(stockpile	es, fin	al grade) b	een sta	abiliz	ed pe	rs	tate red	quireme	nts?			Yes
Are slopes 3:1 a	and g	reater sta	abilized wit	th app	propriate B	MPs as	s pei	E&S	pla	ans?					Yes
Has a new slip/s	slide l	been obs	erved? (If	f yes,	complete	Slide R	еро	rt Forn	n)						No

AFE 124300139	Date/Ti	me 9/6/2019 10:25 AM	Report # 101	276
6. 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
	2010.			riopanioa
7. Identify all remedial measures that h	ave been taken s	since the previous inspection wa	s conducted.	
Comments (Reference above questions Performed SWPPP Inspection on this section		,	es to report at the time	ne of
Inspection.	on. This location is	in compliance. There were no issue	ss to report at the tin	16 01
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 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	9/6/2019 10:25 AM	M Report #
		Pict	ures	
GPS Location	0		GPS Location	0
Field Station#			Field Station#	
Pic 1 Desc.	Observing temporary stabilization	n	Pic 2 Desc.	Observing sump and end treatment.
GPS Location	0		GPS Location	0
Field Station#			Field Station#	
Pic 3 Desc.	Observing ECD's performing as t	they should.	Pic 4 Desc.	Observing sump and 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 9/6/2019 10:25	e 9/6/2019 10:25 AM Report #					
		Pictures						
	Insert image here		Insert image here					
GPS Location		GPS Locatio	n					
Field Station#		Field Station	#					
Pic 7 Desc.		Pic 8 Desc.						
	Insert image here			age here				
GPS Location		GPS Locatio						
Field Station#		Field Station	#					
Pic 9 Desc.		Pic 10 Desc.						
	Insert image here		Insert im	age here				
GPS Location		GPS Locatio	n					
Field Station#		Field Station	#					
Pic 11 Desc.		Pic 12 Desc.						

AFE 124300139		Date/Time	e 9/6/2019 10:25 AM Report #					
		Pictu	ıres					
	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	vall	ey			Visu	ıal S	Site	e Ins	spe	cti	on R	Repo	ort		
Project Nar	ne H-60	0 Pipeli	ne Sprea	d I		Al	FE	124300	139		Sp	read	H-60	0 Pipeline	e Spread I
Contract	or Preci	sion				•	•				Rep	ort #	1004	90	
Inspect	or Loga	n Box									Date/	Time	9/6/2	019 5:16	PM
Permit #	TBD				Inspection	Туре	VA	SWPP			Statio	n Beg	jin 1	3670+00	
State	VA				Inspection	Area	Par	tial			Stat	ion E	nd 1	3859+31	
County	Franklin				Gr	ound	Dry					Temp	eratı	ure (ºF)	90.00
Municipality	N/A				We	eather Sunny Rain Gauge (in)				0.00					
									Rai	ain Accumulation Time (days)					0.00
1. Are the appro	oved (sta	amped)	E&S Pla	an a	and PCSM PI	an pre	sent	on sit	e?						Yes
2. Are there act (If yes, notify		-			the limits of dermitting Coo							-	?		No
3. Is Constructi followed? (If									•					being	Yes
4. E&S BMPs (is required.)	(List BMF	s and	note if in	istal	led and main	itained	as p	er the	plan	. If c	orrectiv	ve acti	on is	needed,	a picture
E	&S BMP	S		C	ompliance Level		Со	rrectiv	e Ac	tion			recti		Date Repaired
Secondary Conta	inment			Acc	eptable										
Timber Mat				Acc	eptable										
5. Site Conditi															ı
Is an unauthoriz beyond defined a photo and imn	limits of	disturb	ance res	sultir	ng from earth	distur	band	ce acti	vity or		-				No
Have inactive di	sturbed a	areas (stockpile	es, fi	inal grade) be	een sta	abiliz	ed per	state	req	uireme	nts?			Yes
Are slopes 3:1 a	and great	er stab	ilized wi	th a	ppropriate Bl	MPs as	s per	E&S	olans	?					Yes
Has a new slip/s	slide bee	n obse	rved? (I	f ye	s, complete S	Slide R	epo	rt Form	n)						No

AFE	124300139		Date/Ti	me 9/6/2019 5:16 PM	Report # 100	490
	SM BMPs (List BMPs and note if	installe	ed and ma	nintained as per the plan. If corre	ctive action is nee	eded, a
рic	ture is required.) PCSM BMPs		pliance	Corrective Action	Corrective	Date
		Le	evel		Time Frame	Repaired
7. Ide	entify all remedial measures that h	ave be	en taken :	since the previous inspection was	conducted.	
	nents (Reference above questions			-		
Inspec crossir	ted all ECDs throughout the row. Morngs.	nitored v	egetation,	checked area for stabilization. Monit	tored stream and w	etland
Observ Total r	ved the contractor working to backfill a	open se	ctions of p	ipe. Monitored crew repairing ECDs	along the way.	
Totalli	annam for this period was 0.					
Note:	It is a soudition of National Dallyt	ant Dia	oboves Eli	insination Creaters and Exercise on	d Codinoont norm	ito that a
	It is a condition of National Polluta enance program be conducted to		_			
weekly	y basis and after each stormwater	r event.	Please li	ist in the space provided commer	nts to note if repai	rs or

replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

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

AFE 12430013	9	Date/Time	9/6/2019 5:16 PM	Report #				
		Pict	ures					
GPS Location	00000		GPS Location	00000				
Field Station#			Field Station#					
Pic 1 Desc.	Section of pipe having a end cap before being backfilled	welded on	Pic 2 Desc.	Ditch being backfilled				
GPS Location			GPS Location					
Field Station# Pic 3 Desc.	Bell hole being pumped out, secontainment being used for pump	ondary ps	Field Station# Pic 4 Desc.	13680+00 Recently backfilled section of ditch, waiting to be stabilized				
	Insert image here			Insert image here				
GPS Location			GPS Location					
Field Station#			Field Station#					
Pic 5 Desc.			Pic 6 Desc.					

AFE 124300139		Date/Time 9/6/2019 5:16 PM		Report #				
		Pictures						
	Insert image here		Insert image here GPS Location					
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 9/	/6/2019 5:16 PM		Report #			
		Pictu	res					
	Insert image here		Insert image here					
GPS Location		G	SPS Location					
Field Station#		F	ield Station#					
Pic 13 Desc.		1	Pic 14 Desc.					
	Insert image here		,	Insert im	age here			
GPS Location			SPS Location					
Field Station#		F	Field Station#					
Pic 15 Desc.		ı	Pic 16 Desc.					
	Insert image here			Insert im	age here			
GPS Location		G	SPS Location					
Field Station#		F	Field Station#					
Pic 17 Desc.		ı	Pic 18 Desc.					

Mour Mour	tain Valley		Visu	ıal S	Site	e Ins	specti	ion R	ерс	ort		
Project Nar	me Transco	nterconnect St	ation	Al	FE	124300)113	Spr	ead	Transco In	terc	onnect St
Contract	or Kanahwa	1						Repo	ort #	101366		
Inspect	or John Wh	ite						Date/T	Date/Time 9/6/2019 10:19 AM			
Permit #	TBD		Inspection	Туре	VA S	SWPP		Station	n Beg	in 00+00		
State	VA		Inspection	Area	Full			Statio	on Eı	nd 00+00		
County	Pittsylvania		Gr	ound	Dry			Temperature (°F)				82.00
Municipality	Chatham		We	eather Sunny					Rain	Gauge (i	n)	0.00
				Rain Accumulation Time (days)						s)	4.00	
1. Are the appr	oved (stamp	ed) E&S Plan	and PCSM Pla	an pres	sent	on site	e?					Yes
2. Are there act		•							_	•		No
(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												
			ne construction ental Permitting								9	Yes
4. E&S BMPs (is required.)	(List BMPs a	nd note if inst	alled and main	tained	as p	er the	plan. If o	corrective	e acti	on is need	ed,	a picture
Εŧ	&S BMPs		Compliance Level		Cor	rectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Ad	cceptable									
Housekeeping		Ad	cceptable									
Rock Check Dam	1	Ad	cceptable									
Rock Constructio	n Entrance	Ad	cceptable									
5. Site Conditi	ons											
ls an unauthoriz beyond defined a photo and imn	limits of dist	urbance resul	ting from earth	disturl	banc	e acti	vity or ine	-				No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?									Yes			
Are slopes 3:1 a	and greater s	tabilized with	appropriate BN	/IPs as	per	E&S	olans?					Yes
Has a new slip/s	slide been ol	served? (If y	es, complete S	Slide R	epor	t Form	n)					No

AFE 124300113	Date/Ti	me 9/6/2019 10:19 AM	Report # 101	366
6. PCSM BMPs (List BMPs and note if ins	stalled and ma	aintained as per the plan. If corr	ective action is nee	eded, a
picture is required.) PCSM BMPs C	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
				,
7. Identify all remedial measures that have	e been taken :	I since the previous inspection wa	as conducted.	
<u> </u>		<u> </u>		
Comments (Reference above questions as		-		
Performed SWPPP Inspection on the Transco report at the time of Inspection.	Facility and Lay	y down yard. This location is in com	pliance. There were	no issues to
Note: It is a condition of National Pollutant maintenance program be conducted to pro				

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

MVP-34 REV 3

Page 2 of 5

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 1	124300113	3	Date/Time	9/6/2019 10:19 AM	M	Report #	
			Pict	ures			
GPS L	ocation	0		GPS Location	0		
Field S	Station#			Field Station#			
Pic 1	Desc.	Observing RCE.		Pic 2 Desc.	Observing EC	D's performing	as they should.
GPS L	ocation	0		GPS Location	0		
Field S	Station#	00+00		Field Station#	00+00		
Pic 3	Desc.	Observing outlet and outlet prote	ction.	Pic 4 Desc.	Observing roc	k check dams.	
		Insert image here			Insert im	age here	
GPS L	ocation			GPS Location			
Field S	Station#			Field Station#			
Pic 5	Desc.			Pic 6 Desc.			

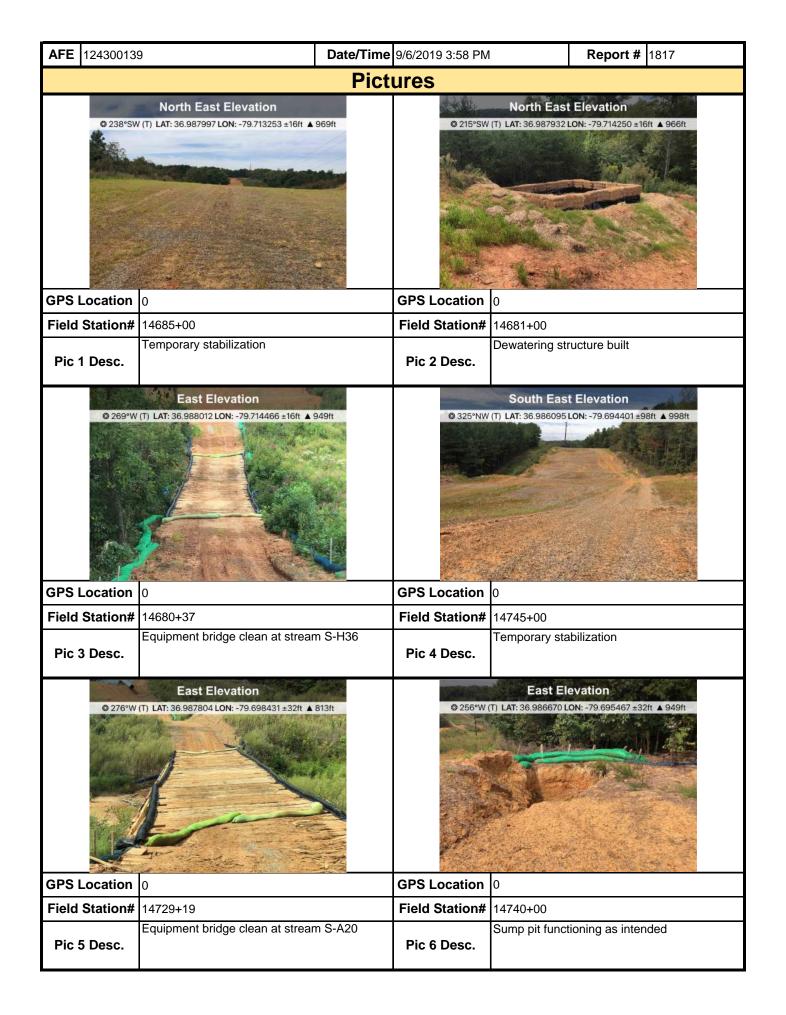
AFE 124300113		Date/Time 9/6/2019 10:19 Af						
		Pictures						
	Insert image here		Insert image here GPS Location					
GPS Location		GPS Location						
Field Station#		Field Station#						
Pic 7 Desc.		Pic 8 Desc.						
	Insert image here		Insert im	age here				
GPS Location		GPS Location						
Field 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	9/6/2019 10:19 AN	1	Report #	
		Pictu	ıres			
	Insert image here			Insert im	age here	
GPS Location		1	GPS Location			
Field Station#			Field Station#			
Pic 13 Desc.			Pic 14 Desc.			
	Insert image here		,	Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 15 Desc.			Pic 16 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#		-	_
Pic 17 Desc.			Pic 18 Desc.			

Mountain Visual Site Inspection Report												
Project Nan	ne H-600 P	ipeline Spread	11	Al	FE 1243	300	139	Spr	ead	H-600 Pipe	line	Spread I
Contract	or Precisio	sion Report # 18						1817				
Inspect	or Randall	Grey						Date/Time 9/6/2019 3:58			PM	
Permit #	TBD		Inspection	Туре	VA SWF	PP		Station	Beg	in 14454+	-22	
State	VA		Inspection	Area	Partial			Statio	on Ei	nd 14981+	-55	
County	Franklin		Gı	ound	Dry			Т	emp	erature (º	F)	85.00
Municipality	N/A		We	ather	Sunny				Rain	Gauge (i	n)	0.00
			•				Rain Ad	ccumulat	tion	Time (day	s)	0.00
1. Are the appro	oved (stam	ped) E&S Pla	an and PCSM Pl	an pre	sent on	site	e?					Yes
2. Are there act (If yes, notify		•	of the limits of o						ings?)		No
	•		the constructior mental Permittin				•			-)	Yes
4. E&S BMPs (is required.)	(List BMPs a	and note if in	stalled and mair	ntained	as per t	the	plan. If o	corrective	acti	on is need	ed,	a picture
E&	&S BMPs		Compliance Level		Correc	tiv	e Action			rective Frame	R	Date epaired
Vegetative Stabili	zation (Tem	porary)	Acceptable									
Dewatering Work	Area		Acceptable									
Equipment Bridge	Э		Acceptable									
Sump Pit			Acceptable									
5. Site Condition	ons											
Is an unauthoriz		re (such as a	ediment gravel	oil LIF	JD fluid	O+	c) occurr	ing to wo	itere	wetlands	Or	
beyond defined a photo and imm	limits of dis	turbance res	ulting from earth	disturl	bance a	ctiv	ity or ine	-				No
Have inactive di	sturbed are	as (stockpile	es, final grade) be	een sta	abilized p	oer	state rec	quirement	ts?			Yes
Are slopes 3:1 a	ind greater	stabilized wit	th appropriate Bl	MPs as	per E&	S p	olans?	_				Yes
Has a new slip/s	slide been c	bserved? (I	f yes, complete S	Slide R	eport Fo	orm	1)					No

AFE 124300139	Date/Ti	me 9/6/2019 3:58 PM	Report # 18 ²	17
6. PCSM BMPs (List BMPs and note if	installed and ma	nintained as per the plan. If cor	rective action is ne	eded, a
picture is required.) PCSM BMPs	Compliance	Corrective Action	Corrective	Date
	Level		Time Frame	Repaired
7. Identify all remedial measures that h	nave been taken :	since the previous inspection w	as conducted.	
Comments (Reference above question	s as appropriate.)		
Performed SWPPP inspection on portion of There has been no rain accumulation since	Spread I.			
Perimeter controls and ECDs were inspected Sections of right of way will continuously be	ed and anv issues f	found were forwarded to the contra	actor for repair.	ls to undate
the punch list.	THORITOTEG CHECKII	ig water bars, sumps, temporary s	tabilization, and LOD	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	9/6/2019 3:58 PM		Report #	1817
		Pictu	ures			
	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 9/6/2019 3:58 PM	9/6/2019 3:58 PM Report # 1817				
		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.					

Moun	Mountain Valley Visual Site Inspection Report											
Project Nan	ne	H-600 Pipe	eline Spread		Al	FE 124300	139	Spi	read	H-600 P	ipeline	e Spread I
Contract	or	Precision			•	•		Repo	ort #	3108		
Inspect	or	Charles He	ead					Date/T	Γime	9/6/2019	10:10	6 AM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	n Beg	in 1395	8+31	
State	VA			Inspection	Area	Partial		Stati	on Er	nd 1445	54+22	
County	Fra	nklin		Gr	ound	Dry		-	Temp	erature	(°F)	75.00
Municipality	N/A	١		We	ather	Sunny			Rain	Gauge	(in)	0.00
				•			Rain Ac	cumula	tion ⁻	Γime (d	ays)	7.00
1. Are the appro	ove	d (stampe	d) E&S Pla	n and PCSM Pl	an pre	sent on site	e?					Yes
2. Are there act (If yes, notify				of the limits of d Permitting Coo						,		No
3. Is Construction followed? (If		•		the construction nental Permitting			•		•		ing	Yes
4. E&S BMPs (is required.)	List	: BMPs and	d note if in	stalled and main	tained	as per the	plan. If o	corrective	e acti	on is ne	eded,	a picture
E8	&S I	BMPs		Compliance Level		Correctiv	e Action			rective Frame	R	Date Repaired
Cleanwater Divers	sion	Berm		Acceptable								
Cleanwater Divers	sion	Pipe	,	Acceptable								
Compost Filter So	ock			Acceptable								
Equipment Bridge)			Acceptable								
Erosion Control B	lanl	ket		Acceptable								
Silt Fence (Filter I	Fab	ric Fence)		Communication								
Waterbar			ı	Communication								
Vegetative Stabili	zati	on (Tempoi	rary)	Acceptable								
Silt Fence (Reinfo	orce	Filter Fenc	e)	Acceptable								
5. Site Condition	ons	3										
Is an unauthorized beyond defined la photo and imm	limi	ts of distur	bance res	ulting from earth	distur	bance acti	vity or inet	-				No
Have inactive dis	stur	bed areas	(stockpile	s, final grade) be	een sta	abilized per	state req	uiremen	nts?			Yes
Are slopes 3:1 a	nd	greater sta	abilized wit	h appropriate BN	MPs as	per E&S	olans?					Yes
Has a new slip/s	lide	been obs	erved? (If	yes, complete S	Slide R	eport Form	1)					No

AFE 124300139	Date/Ti	me 9/6/2019 10:16 AM	Report #	
6. PCSM BMPs (List BMPs and note if	installed and ma	aintained as per the plan. If correct	ctive action is ne	eded, a
picture is required.) PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
				- ropullou
7. Identify all remedial measures that h	ave been taken :	since the previous inspection was	conducted.	
Comments (Reference above questions	s as appropriate.)		
SWPPP inspection of Spread I. Inspection v water bars, sumps, end treatments, CWDs, Seeding and stabilization practices are prog Streams running clean and clear of sedimer	stabilization and s ressing. Contracto	eeding activities, and general ROW or has addressed and continues to ad	conditions. BMPs I	isted above.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE 12430013	9	Date/Time 9/6/2019 10:16 AM Report #			
		Pict	ures		
GPS Location	0		GPS Location	0	
Field Station#			Field Station#	1	
Pic 1 Desc.	Approximately 14168+00. Water ba and end treatment installed and ap functioning correctly at time of inspi temporarily seeded and stabilized	ar, sump, pear to be ection. Area	Pic 2 Desc.	Approximately 14236+75. CWD piping, berm, and level spreader installed and appear to be functioning correctly at time of inspection.	
GPS Location	0		GPS Location	0	
Field Station#	14083+20		Field Station#	14157+55	
Pic 3 Desc.	Approximately 14083+20. Erosion of blanket installed in high flow area for water. Area temporarily seeded and	control or storm d stabilized.	Pic 4 Desc.	Approximately 14157+55. Overview of stream crossing and equipment bridge at stream S-KL51.	
	Insert image here			Insert image here	
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		
	•			•	

AFE 124300139		Date/Time 9/6/2019 1	9/6/2019 10:16 AM Report #				
		Pictures					
	Insert image here		Insert im	age here			
GPS Location		GPS Loc	ation				
Field Station#		Field Sta	tion#				
Pic 7 Desc.		Pic 8 De	esc.				
,	Insert image here			age here			
GPS Location		GPS Loc	ation				
Field Station#		Field Sta	ntion#				
Pic 9 Desc.		Pic 10 D	esc.				
	Insert image here		Insert im	age here			
GPS Location		GPS Loc	ation				
Field Station#		Field Sta	ntion#				
Pic 11 Desc.		Pic 12 D	esc.				

AFE 124300139		Date/Time	9/6/2019 10:16 AN	Л	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.			