Mour Mour	tain Valley	, c	Visu	ıal S	Site I	ทร	specti	on R	ерс	ort		
Project Nar	<b>ne</b> H-600 Pi	peline Spread I		Al	F <b>E</b> 1243	300	139	Spi	read	H-600 Pipe	eline	Spread I
Contract	or Precision				İ			Repo	ort #	7162		
Inspect	or Logan B	ΟX						Date/T	Γime	1/7/2020 4	:24	PM
Permit #	TBD		Inspection	Туре	VA SWF	PP		Station	n Beg	in 13670-	+00	
State	VA		Inspection Area Partial Station End 13784+35									
County	Franklin		Gr	ound	Wet			-	Temp	erature (º	F)	32.00
Municipality	N/A		We	/eather   Snow/Sleet   Rain Gauge (in)						n)	0.00	
	•		•	Rain Accumulation Time (days)						0.00		
1. Are the appro	oved (stamp	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							)		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 a	nd note if inst	alled and main	tained	as per t	the	plan. If o	correctiv	e acti	on is need	led,	a picture
E	&S BMPs		Compliance Level		Correc	tiv	e Action			rective Frame	R	Date epaired
Erosion Control E	Blanket	Ad	cceptable									
Vegetative Stabili	ization (Temp	orary) Ad	cceptable									
Silt Fence (Filter	Fabric Fence	) Ac	cceptable									
Compost Filter So	ock	Ad	cceptable									
Equipment Bridge	e	Ad	cceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of dist	urbance result	ting from earth	disturl	bance a	ctiv	ity or ine	-				No
Have inactive di	sturbed area	as (stockpiles,	final grade) be	een sta	ıbilized p	per	state req	luiremen	nts?			Yes
Are slopes 3:1 a			• • •		•							Yes
Has a new slip/s	slide been o	oserved? (If y	es, complete S	Slide R	eport Fo	orm	1)					No

<b>AFE</b> 124300139	Date/Tir	me 1/7/2020 4:24 PM	Report # 716	52								
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If co	rrective action is ne	eded, a								
picture is required.)				Date								
PCSM BMPs	Compliance Level	Time Frame  Corrective Action  Corrective Time Frame										
	Lovei		Time Traine	Repaired								
7. Identify all remedial measures that h	nave been taken s	since the previous inspection v	vas conducted.									
		· · ·										
Comments (Reference above questions	s as appropriate.)	)										
Traveled and inspected all ECDs , monitore	ed stream and wetla	and crossings along with spot che	cking vegetation grow	th throughout.								
Inspected environmental crews as they inst	alled new ECDs as	needed throughout the row.										
Inspected RCEs and row conditions during	rain events.											
Documented and sent in punch list items as	s needed to be add	ressed by the contractor.										
Total measurable rainfall for this period was	3 0.2"											

**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.

<b>AFE</b> 12430013	9 <b>D</b>	ate/Time	1/7/2020 4:24 PM		Report #
		Pict	ures		·
<b>GPS Location</b>	00000		<b>GPS Location</b>	0000	
Field Station#			Field Station#		
Pic 1 Desc.	Row photo during sleet/snow events		Pic 2 Desc.	Row photo during	sleet/snow events
<b>GPS Location</b>	00000		<b>GPS Location</b>	0000	
Field Station#	13678+71		Field Station#	13678+71	
Pic 3 Desc.	Contractor installed new Erosion blar banks of stream to repair old weathe blanket	nket to the ered	Pic 4 Desc.	Contractor installe banks of stream to blanket	ed new Erosion blanket to the o repair old weathered
	Insert image here			Insert image	e here
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

<b>AFE</b> 124300139		Date/Time 1/7/2	e 1/7/2020 4:24 PM Report #					
		Picture	S					
	Insert image here		Insert image here					
GPS Location		GPS	Location					
Field Station#		Fiel	d Station#					
Pic 7 Desc.		Pid	8 Desc.					
	Insert image here		,	Insert im	age here			
GPS Location		GPS	Location					
Field Station#		Fiel	d Station#					
Pic 9 Desc.		Pic	10 Desc.					
	Insert image here			Insert im	age here			
GPS Location		GPS	Location					
Field Station#		Fiel	d Station#					
Pic 11 Desc.		Pic	12 Desc.					

<b>AFE</b> 124300139		<b>Date/Time</b> 1/7/2020 4:24 PM		Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			

Mour Mour	nta V	alley			Visu	ual S	Site	Ins	specti	on R	epc	ort		
Project Nar	ne	H-600 Pipe	eline Spread	d I		Al	FE 1	24300	139	Spr	read	H-600 Pi	ipeline	e Spread I
Contract	or	Precision				•				Repo	ort#	7166		
Inspect	or	Casey Mc	Gaha							Date/T	ime	1/7/2020	5:00	PM
Permit #	TBE	)		Ins	spection	Туре	VA S	SWPP		Station	n Beg	<b>in</b> 1529	6+00	
State	VA			In	Inspection Area Full S						on Er	<b>1</b> 1567	8+57	
County	Pitts	sylvania			Ground Wet To						Temp	erature	(°F)	38.00
Municipality	Cha	ıtham			We	ather	Heav	vy Rair	n		Rain	Gauge	(in)	0.00
				•					Rain Ad	ccumula	tion	Time (da	ays)	0.00
1. Are the appro	ovec	d (stampe	d) E&S Pla	an and I	PCSM PI	an pre	sent	on site	э?					Yes
2. Are there act (If yes, notify			-								-	)		No
3. Is Constructi followed? (If		•							•				ing	Yes
4. E&S BMPs ( is required.)	(List	BMPs and	d note if in	stalled	and mair	ntained	as p	er the	plan. If o	corrective	e acti	on is nee	eded,	a picture
E	&S E	BMPs		_	oliance evel		Cor	rectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock			Commu	nication									
Silt Fence (Filter	Fabr	ic Fence)		Commu	nication									
													-	
													+	
													+	
5. Site Conditi	ons					<u> </u>								
Is an unauthoriz beyond defined a photo and imn	limit	s of distur	bance res	ulting fr	om earth	disturl	banc	e activ	vity or ine	-				No
Have inactive di	sturk	oed areas	(stockpile	es, final	grade) b	een sta	abilize	ed per	state rec	quiremen	its?			Yes
Are slopes 3:1 a	and g	greater sta	abilized wit	th appro	priate Bl	MPs as	s per	E&S p	olans?					Yes
Has a new slip/s	slide	been obs	erved? (If	f yes, co	omplete S	Slide R	eport	Form	1)					No

FE   124300139   Date/Time   1/7/2020 5:00 PM   Report #   7166									
6. PCSM BMPs (List BMPs and note if	installed and ma	nintained as per the plan. If corre	ctive action is nee	eded, a					
picture is required.)  PCSM BMPs  Compliance Level  Corrective Action Time Frame Repa									
	Level	001100111071011011	Time Frame	Repaired					
7. Identify all remedial measures that h	ave been taken :	I since the previous inspection was	conducted.						
Comments (Reference above questions	s as appropriate.	)							
The EI continues to travel row to identify conpunchlist so repairs can be made. Environmental crew continues to perform m possible treatment.									
Rainfall amounts:									
Snowberry Rd .6" Anderson Mill #2 .5"									

**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.

<b>AFE</b> 124	4300139	Da	ate/Time	1/7/2020 5:00 PM		Report #	
			Pict	ures			
							85H-
GPS Loc	cation	0		GPS Location	0	TO A STATE OF THE	
Field Sta		15384+25		Field Station#			
Pic 1 D		Additional ECD added per EI recomm	endation.	Pic 2 Desc.	Repair damag	ed P1 fence alo	ng perimeter.
GPS Loc	cation	0		GPS Location	0		
Field Sta	ation#	15308+50		Field Station#	15308+50		
Pic 3 D		ECD damage caused by livestock.		Pic 4 Desc.	Repair fencing	g around sumps	in pasture area.
GPS Loc	cation	0		<b>GPS Location</b>	0		
Field Sta		15330+00		Field Station#			
Pic 5 D		ECD damage caused by livestock		Pic 6 Desc.	CFS at sump	functioning prop	erly.

<b>AFE</b> 124300139		Date/Time 1/7/2020 5:00	ne 1/7/2020 5:00 PM Report #						
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Locati	on						
Field Station#		Field Statio	n#						
Pic 7 Desc.		Pic 8 Desc	:-						
	Insert image here			nage here					
GPS Location		GPS Locati	on						
Field Station#		Field Statio	n#						
Pic 9 Desc.		Pic 10 Des	c.						
	Insert image here		Insert im	nage here					
GPS Location		GPS Locati	on						
Field Station#		Field Station	n#		_				
Pic 11 Desc.		Pic 12 Des	c.						

<b>AFE</b> 124300139		Date/Time 1	/7/2020 5:00 PM		Report #			
		Pictu	ires					
	Insert image here		Insert image here					
GPS Location		C	GPS Location					
Field Station#		F	Field Station#					
Pic 13 Desc.			Pic 14 Desc.					
	Insert image here		,	Insert im	age here			
GPS Location		C	GPS Location					
Field Station#		F	Field Station#					
Pic 15 Desc.			Pic 16 Desc.					
	Insert image here			Insert im	age here			
GPS Location		C	GPS Location					
Field Station#		ı	Field Station#					
Pic 17 Desc.			Pic 18 Desc.					

Mour Mour	ntain Valley		Visu	ıal S	ite I	ns	specti	on R	epc	ort		
Project Nar	<b>ne</b> H-600 Pip	eline Spread I		Al	<b>E</b> 124	300	139	Spr	read	H-600 Pipe	eline	Spread I
Contract	or Precision			•	•			Repo	ort#	7176		
Inspect	or John Whit	е						Date/T	ime	1/7/2020 1	:20	PM
Permit #	TBD		Inspection	Туре	VA SW	PP		Station	n Beg	in 15678+	<b>-</b> 57	
State	VA		Inspection Area Full Station End 16027							-46		
County	Pittsylvania		Gr	ound	Wet				Temp	erature (º	F)	36.00
Municipality	Chatham		We	eather Light Rain Rain Gauge (in)					n)	1.10		
				Rain Accumulation Time (days)						4.00		
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		-	the limits of d ermitting Coo						-			No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes					
4. E&S BMPs ( is required.)	(List BMPs an	d note if insta	lled and main	tained	as per	the	plan. If o	corrective	e acti	on is need	ed,	a picture
E	&S BMPs	С	Compliance Level		Correc	ctiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Co	mmunication									
Erosion Control E	Blanket	Aco	ceptable									
Housekeeping		Acc	ceptable									
Silt Fence (Filter	Fabric Fence)	Со	mmunication									
Sump Pit		Aco	ceptable									
Waterbar End Tre	eatment	Aco	ceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ng from earth	disturl	oance a	ctiv	ity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles, f	final grade) be	een sta	bilized	per	state req	luiremen	its?			Yes
Are slopes 3:1 a												Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	eport Fo	orm	1)					No

<b>AFE</b> 124300139	Date/1	Fime 1/7/2020 1:20 PM	Report # 717	<b>'</b> 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	Date Repaired						
				- порашов						
7. Identify all remedial measures that h	ave been taker	n since the previous inspection was	conducted.							
Comments (Reference above questions	s as appropriate	e.)								
Performed SWPPP Inspection on this section on repairing the identified issues. Other than Inspection.	on. There were is n what was adde	sues identified and added to the punc d to the punch list there were no issue	h list. The Contract s to report at the tir	or is working ne of						
mopocuon.										

**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.

<b>AFE</b> 1243001	39	Date/Time	e 1/7/2020 1:20 PM		Report #	
,		Pict	ures			
GPS Location	0		<b>GPS Location</b>	0		
Field Station			Field Station#			
Pic 1 Desc.	Observing ECD that requires ma	intenance.	Pic 2 Desc.	Observing EC	D's performing a	as they should.
GPS Location	0		<b>GPS Location</b>	0		
Field Station			Field Station#			
Pic 3 Desc.	Observing sump and end treatme	ent.	Pic 4 Desc.	Observing trip maintenance.	le stack cfs that	requires
	Insert image here			Insert im	age here	
GPS Location			<b>GPS Location</b>			
Field Station	<del></del>		Field Station#			
Pic 5 Desc.			Pic 6 Desc.			

<b>AFE</b> 124300139		Date/Time 1/7/2020 1:20 PM	ne 1/7/2020 1:20 PM Report #				
		Pictures					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 7 Desc.		Pic 8 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 9 Desc.		Pic 10 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 11 Desc.		Pic 12 Desc.					

<b>AFE</b> 124300139		Date/Time	ne 1/7/2020 1:20 PM 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.				

Mour Mour	nta V	in alley		Visı	ual S	Site In	specti	on Rep	or	't	
Project Nar	ne l	1-600 Pipe	line Spread	l	Al	FE 12430	0139	Sprea	d H	-600 Pipelin	e Spread I
Contract	or	Precision			•	•		Report	<b>#</b> 71	177	
Inspect	or	Glenn Mike	Renfro					Date/Tim	<b>e</b> 1/	7/2020 1:39	PM
Permit #	TBD	)		Inspection	Туре	VA SWPP		Station B	egin	0000+00	
State	VA			Inspection	Area	Full		Station End 0000+00			
County	Fran	nklin		Gı	round	Wet		Temperature (°F)			40.00
Municipality	N/A			We	eather	Light Rain		Ra	ain G	auge (in)	0.25
							Rain A	ccumulatio	n Tiı	me (days)	6.00
1. Are the appr	oved	l (stampe	d) E&S Pla	n and PCSM Pl	lan pre:	sent on sit	e?				Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?  (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)								No			
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 ins	stalled and mair	ntained	as per the	e plan. If o	corrective a	ction	is needed	, a picture
Ε	&S B	BMPs		Compliance Level		Correcti	ve Action			ctive Frame F	Date Repaired
Compost Filter So	ock		C	Communication	Mainte	nance nee	ded				
Housekeeping			ļ	Acceptable							
Rock Constructio	n Ent	trance	ļ	Acceptable							
Roadside Ditch			ļ	Acceptable							
Secondary Conta	iinme	ent	ļ	Acceptable							
5. Site Conditi	ons										
Is an unauthoriz beyond defined a photo and imn	limits	s of distur	bance resu	ulting from earth	n disturl	bance act	ivity or ine	-			
Have inactive di	sturk	oed areas	(stockpiles	s, final grade) b	een sta	ıbilized pe	r state rec	uirements?			N/A
Are slopes 3:1 a						-	•				N/A
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Forr	n)				No

<b>AFE</b> 124300139	Date/Ti	me 1/7/2020 1:39 PM	Report # 717	7
6. PCSM BMPs (List BMPs and note if	installed and ma	aintained as per the plan. If corre	ctive action is nee	eded, a
picture is required.)  PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	Level		Time Frame	Kepaireu
7. Identify all remedial measures that h	l nave been taken	I since the previous inspection was	conducted.	
Comments (Reference above question		•	CD's ware inspects	ad and ano
Performed SWPPP inspection of Spread I repair needs to be made to CFS on south e found to be in good condition. All secondary was found to be in acceptable condition. The entrance of the paved yard as required, Any contractor to address.	end of paved yard. y containment stru ne General Constru	The inlet protection for the parking lot ctures were found to be in compliance action permits and contact information	t drains in the pave e. The RCE at the g n are posted at the r	d yard were gravel yard main
Note: It is a condition of National Pollut	ant Discharge El	imination System and Erosion and	d Sediment permi	its that a
maintenance program be conducted to	provide for the o	peration and maintenance of all B	MPs to be inspec	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 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.

<b>AFE</b> 124300139	9	Date/Time	1/7/2020 1:39 PM	Report #
		Pict	ures	
GPS Location	000000000		GPS Location	000000000
Field Station#			Field Station#	
Pic 1 Desc.	Perimeter ECD's on west side of pagood condition	aved yard in	Pic 2 Desc.	Secondary containment structure for fuel cell in compliance
GPS Location	000000000		<b>GPS Location</b>	000000000
Field Station#	0000+00		Field Station#	0000+00
Pic 3 Desc.	Perimeter ECD's need maintenanc CFS needs repaired on south end yard.	ce hole in of paved	Pic 4 Desc.	General Construction permits posted t main entrance of the paved yard.
				Insert image here
<b>GPS Location</b>	000000000		<b>GPS Location</b>	
Field Station#			Field Station#	
Pic 5 Desc.	Perimeter ECD's in good condition end of gravel yard.	on north	Pic 6 Desc.	

<b>AFE</b> 124300139		Date/Time 1/7/2020 1:39 PM	ne 1/7/2020 1:39 PM Report #				
		Pictures					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 7 Desc.		Pic 8 Desc.					
,	Insert image here			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.					

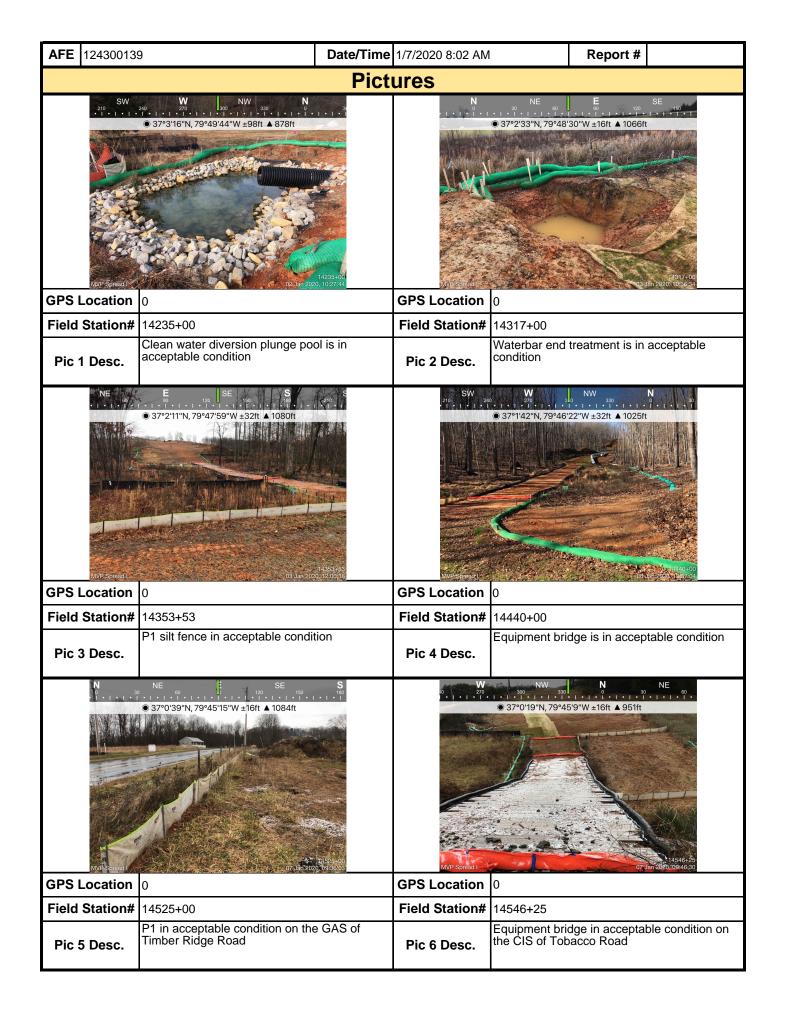
<b>AFE</b> 124300139		Date/Time 1/7/	ne 1/7/2020 1:39 PM Report #				
		Picture	es				
	Insert image here			Insert im	age here		
GPS Location		GF	PS Location				
Field Station#		Fie	eld Station#				
Pic 13 Desc.		Pi	ic 14 Desc.				
	Insert image here		,	Insert im	age here		
GPS Location		GF	PS Location				
Field Station#		Fie	eld Station#				
Pic 15 Desc.		Pi	ic 16 Desc.				
	Insert image here			Insert im	age here		
GPS Location		GF	PS Location				
Field Station#		Fie	eld Station#			_	
Pic 17 Desc.		Pi	ic 18 Desc.				

Mour Mour	ntain Valley		Visu	ıal S	Site I	ทร	specti	on R	epc	ort		
Project Nar	me H-600 Pip	eline Spread I		Al	F <b>E</b> 1243	300	139	Spr	read	H-600 Pipe	eline	Spread I
Contract	or Precision				•			Repo	ort#	7179		
Inspect	or Justin Bur	ch						<b>Date/Time</b> 1/7/2020 8:02 AM			AM	
Permit #	TBD		Inspection	Туре	VA SWF	PP		Station	n Beg	in 14171-	⊦36	
State	VA		Inspection	Area	Full			Stati	on Er	nd 14546-	<b>⊦</b> 75	
County	Franklin		Gr	ound	Wet			7	Temp	erature (º	F)	45.00
Municipality	N/A		We	ather	Light Ra	ain			Rain	Gauge (i	n)	0.50
					•		Rain Ad	cumula	tion <sup>-</sup>	Гime (day	s)	7.00
1. Are the appre	oved (stampe	ed) E&S Plan	and PCSM Pla	an pres	sent on	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 Constructi followed? (If			e construction ntal Permitting								g	Yes
4. E&S BMPs ( is required.)	(List BMPs an	d note if insta	illed and main	tained	as per t	the	plan. If o	corrective	e acti	on is need	ed,	a picture
E	&S BMPs	С	Compliance Level		Correc	tiv	e Action			rective Frame	R	Date epaired
Plunge Pool		Acc	ceptable									
Waterbar End Tre	eatment	Acc	ceptable									
Silt Fence (Reinfo	orce Filter Fend	ce) Ac	ceptable									
Equipment Bridge	e 	Acc	ceptable									
5. Site Conditi	ons	1										
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ing from earth	disturl	bance a	ctiv	ity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	ıbilized p	per	state req	uiremen	ts?			Yes
Are slopes 3:1 a	and greater st	abilized with a	appropriate BN	MPs as	per E&	S p	olans?					Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	eport Fo	orm	1)					No

<b>AFE</b> 124300139	Date	/Time 1/7/2020 8:02 AM	Report # 717	<b>'</b> 9
6. PCSM BMPs (List BMPs and note if	installed and	maintained as per the plan. If o	corrective action is ne	eded, a
picture is required.)  PCSM BMPs	Compliand Level	e Corrective Action	Corrective Time Frame	Date Repaired
		_		
7. Identify all remedial measures that h	ave been tak	 en since the previous inspection	was conducted.	
Comments (Reference above questions	s as appropria	ite.)		
<ul> <li>Inspector performed a SWPPP inspectio</li> <li>Several Issues were added to the punch</li> </ul>	n for Spread I	Pipeline H600 from 14171+36 to 14	546+75. Stively being addressed	bv the
contractor.  Except for issues added to the punch list Three precipitation events occurred since	t, ECDs were c	bserved to be in compliance at the	time of inspection.	.,
- Three precipitation events occurred since	e the last SVVF	FF Inspection. See the failt log for t	uetans.	
Note: It is a condition of National Polluta	ant Discharge	Flimination System and Frosion	n and Sediment nerm	its that a
maintenance program be conducted to	_			

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.



<b>AFE</b> 124300139		<b>Date/Time</b> 1/7/2020 8:02 AM					
		Pictures					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 7 Desc.		Pic 8 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 9 Desc.		Pic 10 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 11 Desc.		Pic 12 Desc.					

<b>AFE</b> 124300139		Date/Time 1/7/	ne 1/7/2020 8:02 AM Report #				
		Picture	es				
	Insert image here			Insert im	age here		
GPS Location		GP	S Location				
Field Station#		Fie	eld Station#				
Pic 13 Desc.		Pi	c 14 Desc.				
	Insert image here		,	Insert im	age here		
GPS Location		GP	S Location				
Field Station#		Fie	eld Station#				
Pic 15 Desc.		Pi	c 16 Desc.				
	Insert image here			Insert im	age here		
GPS Location		GP	S Location				
Field Station#		Fie	eld Station#			_	
Pic 17 Desc.		Pi	c 18 Desc.				

Mour Mour	nta V	in alley		V	isual S	Site In	specti	ion Rep	ort		
Project Nar	ne l	1-600 Pipe	eline Spread	11	Α	FE 12430	0139	Spread	H-600 Pip	eline	Spread I
Contract	or F	Precision			•	•		Report #	7180		
Inspect	or	Charles He	ead						1/7/2020 4	:47	PM
Permit #	TBC	)		Inspect	ion Type	VA SWPP	1	Station Be	Station Begin 13784+35		
State	VA			Inspection Area Partial					End 14171	+36	
County	Frar	nklin		Ground Muddy					perature (	PF)	35.00
Municipality	N/A				Weather	Light Rain		Ra	in Gauge (	in)	0.70
							Rain A	ccumulation	Time (day	/s)	7.00
1. Are the appro	oved	l (stampe	d) E&S Pla	an and PCSN	√ Plan pre	sent on sit	te?				Yes
2. Are there act (If yes, notify									s?		No
3. Is Construction followed? (If	No,	notify MV	P Environr	mental Perm	itting Coor	dinator an	d explain	in comments	s.)		Yes
4. E&S BMPs ( is required.)	(List	BMPs and	d note if in			as per th	e plan. If			led,	a picture
E8	&S B	BMPs		Compliand Level	ce	Correcti	ve Action		orrective ne Frame	R	Date epaired
3rd Party Damage	es			Acceptable							
Equipment Bridge	Э			Acceptable							
Rock Constructio	n En	trance		Acceptable							
Vegetative Stabili	izatio	n (Tempoi	ary)	Acceptable							
5. Site Condition	ons										
Is an unauthoriz beyond defined a photo and imn	limit	s of distu	bance res	ulting from e	arth distur	bance act	ivity or ine	-			No
Have inactive di	sturk	oed areas	(stockpile	s, final grade	e) been sta	abilized pe	r state red	quirements?			Yes
Are slopes 3:1 a	ınd g	reater sta	abilized wit	h appropriat	e BMPs as	per E&S	plans?				Yes
Has a new slip/s	slide	been obs	erved? (If	yes, comple	ete Slide R	eport Forr	n)				No

AFE	FE 124300139									
	CSM BMPs (List BMPs and note if									
	cture is required.)				,					
	PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired					
<b>7.</b> Id	entify all remedial measures that h	l ave been taken s	since the previous inspection wa	as conducted.						
Com	ments (Reference above question	s as appropriate.								
water	PP inspection of Spread I. Inspection bars, sumps, end treatments, CWDs, ng and stabilization practices are progns running clean and clear of sedime	stabilization and se	eeding activities, and general ROV	/ conditions. BMPs li	sted above.					

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

<b>AFE</b> 124300139	9	Date/Time	1/7/2020 4:47 PM		Report #	
		Pict	ures			
<b>GPS Location</b>	0		<b>GPS Location</b>	0		
Field Station#			Field Station#			
Pic 1 Desc.	Approximately 13827+00. ROW t seeded and stabilized in this area vegetation growing.	emporarily a. Winter	Pic 2 Desc.	Approximately seeded and st vegetation gro	13894+00. R0 abilized in this wing.	DW temporarily area. Winter
GPS Location			GPS Location			
Pic 3 Desc.	Approximately 13998+15. Overvious and equipment bridge at S-KL36.	ew of stream t stream	Field Station# Pic 4 Desc.		13999+00. EC	CDs installed for
	Insert image here			Insert im	age here	
GPS Location			<b>GPS Location</b>			
Field Station#			Field Station#			
Pic 5 Desc.			Pic 6 Desc.			

<b>AFE</b> 124300139		Date/Time 1/7/2020 4:47	PM	Report #				
		Pictures						
	Insert image here		Insert image here					
GPS Location		GPS Location	n					
Field Station#		Field Station	n#					
Pic 7 Desc.		Pic 8 Desc.						
,	Insert image here			nage here				
GPS Location		GPS Location	n					
Field Station#		Field Station	n#					
Pic 9 Desc.		Pic 10 Desc						
	Insert image here		Insert im	nage here				
GPS Location		GPS Location	n					
Field Station#		Field Station	n#	-	_			
Pic 11 Desc.		Pic 12 Desc						

<b>AFE</b> 124300139	)	Date/Time 1/7/2020 4:47 PM	I I				
		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	V	ain Valley		Vis	ual S	Site Ins	specti	on Re	po	rt			
Project Nan	ne	H-600 Pipe	eline Sprea	d I	Α	FE 124300	0139	Spre	ad⊢	l-600 Pipe	line	Spread I	
Contract	or	Precision			•	•		Repor	t# 7	183			
Inspect	or	Ben Dave	nport					Date/Tir	<b>e/Time</b> 1/7/2020 5:00 PN			PM	
Permit #	ТВІ	D		Inspectio	n Type	VA SWPP		Station I	<b>Begin</b> 14928+52				
State	VA			Inspectio	n Area	Partial		Station	n End	d 15296+	15296+00		
County	Fra	nklin/Pittsy	Ivania	G	round	Muddy		Temperature (°F)				45.00	
Municipality	Cha	atham		W	eather	Heavy Rai	n	Rain Gauge (in)				0.00	
							Rain Ac	cumulation Time (days)				0.00	
1. Are the appro	ove	d (stampe	d) E&S Pl	an and PCSM F	Plan pre	sent on sit	e?					Yes	
	the	MVP Env	rironmenta	al Permitting Co	ordinato	or and expl	ain in com	nments.)				No	
3. Is Construction sequence outlined in t followed? (If No, notify MVP Environm				mental Permitti	ng Coor	dinator and	d explain i	in comme	nts.)			Yes	
4. E&S BMPs ( is required.)	List	: BMPs and	d note if in	stalled and ma	intained	as per the	e plan. If o	corrective	actio	n is neede	ed,	a picture	
E8	&S I	BMPs		Compliance Level		Corrective Action				ective Frame	R	Date epaired	
Compost Filter Sc	ock			Acceptable									
Erosion Control B	lanl	ket		Acceptable									
Vegetative Stabili	zati	on (Tempoi	ary)	Acceptable									
Waterbar End Tre	eatm	nent		Acceptable									
Silt Fence (Reinfo	orce	d Filter Fab	ric Fence)	Acceptable									
5. Site Condition	ons	5											
beyond defined	Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.												
Have inactive dis	stur	bed areas	(stockpile	es, final grade)	been sta	abilized pei	r state req	uirements	s?			Yes	
Are slopes 3:1 a						•						Yes	
Has a new slip/s	lide	been obs	erved? (I	f yes, complete	Slide R	eport Form	n)					No	

<b>AFE</b> 124300139	Date/Tim	ne 1/7/2020 5:00 PM	Report # 718	3								
<b>6. PCSM BMPs</b> (List BMPs and note picture is required.)	e if installed and mai	ntained as per the plan. If cor	rective action is nee	eded, a								
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired								
7. Identify all remedial measures that	at have been taken si	nce the previous inspection w	as conducted.									
Comments (Reference above questi	ons as appropriate.)											
Performed SWPPP inspection of portion of Spread I section -Multiple rain events occurred during inspection period; see rain log for totals in all sections -Light snow turning into heavy rain on inspection day -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 along ROW -Continue to monitor ROW for signs of erosion -Environmental crews continue to perform environmental maintenance along entire ROW -Multiple environmental issues observed and items added to environmental punch list -Issues identified in previous SWPPP Report were communicated and continue to be addressed by contractor -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.

<b>AFE</b> 124300139		Date/Time	1/7/2020 5:00 PM	Report #
		Pictu	ıres	
<b>GPS Location</b>	1		GPS Location	2
Field Station#			Field Station#	
Pic 1 Desc.	Rill erosion occurring down ROW		Pic 2 Desc.	Contractor repaired rill erosion and installed Curlex to help curb future erosion
GPS Location	3		GPS Location	4
Field Station#			Field Station#	
Pic 3 Desc.	Water bar eroding around end treatr sediment overtopping perimeter CF	ment and S	Pic 4 Desc.	Ent treatment reset, Curlex installed, and sediment moved away from perimeter CFS
				36.96325020006] 6, 79.624967449099 Penhook, VA. 24137. United \$tates
GPS Location	5		GPS Location	6
Field Station#	15020+75		Field Station#	15020+75
Pic 5 Desc.	Perimeter CFS missing		Pic 6 Desc.	Contractor installed new section of perimeter CFS and stabilized surrounding area

AFE	124300139	Э	Date/Time	1/7/2020 5:00 PM		Report #				
			Pict	tures						
		7		GPS Location						
Field	Station#	15038+00		Field Station#						
Pic 7	7 Desc.	SSF fabric separated from chain lying on ground	link fence and	Pic 8 Desc.	Contractor rep	aired damage t	o SSF			
		Insert image here			Insert im	age here				
GPS L	Location			<b>GPS Location</b>						
Field	Station#			Field Station#						
Pic 9	9 Desc.			Pic 10 Desc.						
		Insert image here			Insert im	age here				
GPS I	Location			<b>GPS Location</b>						
Field	Station#			Field Station#						
Pic 1	1 Desc.			Pic 12 Desc.						

<b>AFE</b> 124300139		<b>Date/Time</b> 1/7/2020 5:00	PM	Report #				
		Pictures						
	Insert image here		Insert image here					
GPS Location		GPS Location	on					
Field Station#		Field Statio	n#					
Pic 13 Desc.		Pic 14 Desc	<b>.</b> .					
,	Insert image here			nage here				
GPS Location		GPS Location	on					
Field Station#		Field Statio	n#					
Pic 15 Desc.		Pic 16 Desc	<b>:.</b>					
	Insert image here		Insert im	nage here				
GPS Location		GPS Location	on					
Field Station#		Field Statio	n#					
Pic 17 Desc.		Pic 18 Desc	S					

Mour Mour	nta V	in alley			Visu	ual S	Site	Ins	specti	on R	epc	ort		
Project Nar	ne l	1-600 Pipe	eline Spread	l b		Al	FE 1	24300	139	Spr	read	H-600 Pip	eline	e Spread I
Contract	tor	Precision				•				Repo	ort #	7185		
Inspect	tor	Randall Gr	еу						Date/T	ime	1/7/2020	5:48	PM	
Permit #	TBD	)		Ins	Inspection Type VA SWPP			Station	n Beg	i <b>n</b> 14546	6+75			
State	VA			Inspection Area Partial					Stati	on Eı	nd 14928	3+52		
County	Frar	nklin		Ground Wet					7	Гетр	erature (	(°F)	45.00	
Municipality	N/A			Weather Snow/Sleet						Rain	Gauge	(in)	0.80	
				·					Rain Ad	ccumula	tion	Time (da	ys)	4.00
1. Are the appr	oved	l (stampe	d) E&S Pla	an and F	PCSM PI	an pre	sent	on site	9?					Yes
2. Are there act (If yes, notify			-								_	)		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 in			ntained	as p	er the	plan. If o	corrective			ded,	a picture
E	&S B	BMPs		-	liance vel		Cor	rectiv	e Action			rective Frame	R	Date epaired
Equipment Bridge	е			Acceptal	ole									
Rock Constructio	n En	trance		Acceptal	ole									
Culvert (Ditch Re	lief)			Acceptal	ole									
5. Site Conditi	ons													
Is an unauthoriz beyond defined a photo and imn	limits	s of distu	bance res	ulting fro	om earth	disturl	banc	e activ	ity or ine	-				No
Have inactive di	sturk	oed areas	(stockpile	es, final (	grade) be	een sta	abilize	ed per	state req	luiremen	ts?			Yes
Are slopes 3:1 a					•									Yes
Has a new slip/s	slide	been obs	served? (If	f yes, co	mplete S	Slide R	eport	Form	1)					No

AFE 12	24300139	139 <b>Date/Time</b> 1/7/2020 5:48 PM <b>Report #</b>								
	M BMPs (List BMPs and note if	installed and ma	intained as per the plan. If cor	rective action is ne	eded, a					
pictu	re is required.)  PCSM BMPs	Compliance	Corrective Action	Corrective	Date					
		Level		Time Frame	Repaired					
7. Ident	tify all remedial measures that h	ave been taken s	since the previous inspection w	as conducted.						
Comme	ents (Reference above questions	as appropriate.	)							
Perimete	ed SWPPP inspection on portion of al since Tuesday 12/31/19 equals 0. er controls and ECDs were inspecte of right of way will continuously be h list.	d and anv issues f	round were forwarded to the contra ng water bars, sumps, temporary s	actor for repair. tabilization, and ECD	s to update					

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



<b>AFE</b> 124300139		<b>Date/Time</b> 1/7/2020 5:48 P	М	Report #					
Pictures									
	Insert image here		Insert image here						
GPS Location		GPS Location	١						
Field Station#		Field Station	#						
Pic 7 Desc.		Pic 8 Desc.							
	Insert image here			age here					
GPS Location		GPS Location	) l						
Field Station#		Field Station	#						
Pic 9 Desc.		Pic 10 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station	#						
Pic 11 Desc.		Pic 12 Desc.							

<b>AFE</b> 124300139		Date/Time 1/	/7/2020 5:48 PM		Report #				
Pictures									
Insert image here			Insert image here						
GPS Location		G	GPS Location						
Field Station#		F	Field Station#						
Pic 13 Desc.		1	Pic 14 Desc.						
	Insert image here		,	Insert im	age here				
GPS Location		G	SPS Location						
Field Station#		F	Field Station#						
Pic 15 Desc.		ı	Pic 16 Desc.						
	Insert image here			Insert im	age here				
GPS Location		G	GPS Location						
Field Station#		F	Field Station#		-	_			
Pic 17 Desc.		1	Pic 18 Desc.						