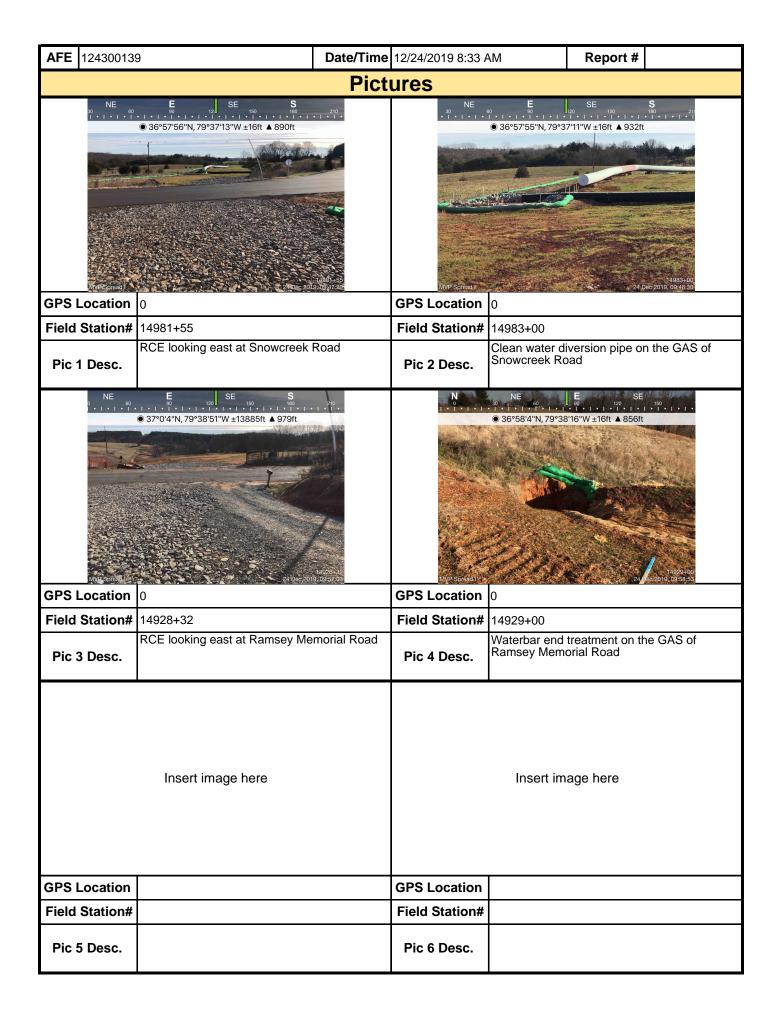
Mour Mour	ntain Valley	7	Visu	ıal S	Site	e Ins	specti	on R	ерс	ort		
Project Nar	ne H-600 Pi	peline Spread I		Al	FE	124300	139	Spr	read	H-600 Pip	eline	Spread I
Contract	or Precision							Repo	ort #	6886		
Inspect	tor Justin Bu	rch						Date/T	ime	12/24/201	9 8:3	33 AM
Permit #	TBD		Inspection	Туре	VA S	SWPP		Station	n Beg	in 14928	+52	
State	VA		Inspection	Area	Full			Stati	on Eı	nd 15296	+00	
County	Franklin		Gr	ound	Dan	np		7	Гетр	erature (°F)	60.00
Municipality	N/A		We	ather	Sun	ny			Rain	Gauge (in)	0.00
							Rain Ad	ccumula	tion	Time (day	ys)	6.00
1. Are the appr	oved (stamp	ed) E&S Plan	and PCSM Pl	an pre	sent	on site	e?					Yes
2. Are there act		-							_)		No
` ` `			Permitting Coo							n oot hoin		
3. Is Constructi followed? (If			ental Permitting								ıg	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	ded,	a picture
E	&S BMPs		Compliance Level		Cor	rectiv	e Action			rective Frame	R	Date epaired
Rock Constructio	n Entrance	A	cceptable									
Cleanwater Diver	sion Pipe	A	cceptable									
Rock Constructio	n Entrance	A	cceptable									
Waterbar End Tre	eatment	A	cceptable									
5. Site Conditi	ons											
ls an unauthoriz beyond defined a photo and imn	limits of dist	urbance resul	ting from earth	distur	banc	e activ	vity or ine	-				No
Have inactive di	sturbed area	ıs (stockpiles,	final grade) be	een sta	abiliz	ed per	state rec	quiremen	ts?			Yes
Are slopes 3:1 a	and greater s	tabilized with	appropriate BN	MPs as	s per	E&S	olans?					Yes
Has a new slip/s	slide been ob	served? (If y	es, complete S	Slide R	epor	t Form	 n)					No

AFE 124300139	Date/Tin	ne 12/24/2019 8:33 AM	Report # 688	36
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If cor	rective action is ne	eded, a
picture is required.) PCSM BMPs	Compliance	Corrective Action	Corrective	Date
1 00111 3	Level	Ooricciive Action	Time Frame	Repaired
7. Identify all remedial measures that h	avo boon takon s	inco the provious inspection w	vac conducted	
7. Identity all remedial measures that i	lave been taken s	ince the previous inspection w	vas conducted.	
Comments (Reference above question	s as appropriate.)			
 Inspector met with LEI to discuss Holida vegetative stabilization 				
 Inspector performed a SWPPP inspection punch list, ECDs were in compliance at 	on for Spread I Pipe the time of inspecti	line H600 from 14928+52 to 1499 on.	98+38. Other than the	issues on the
	·			

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.



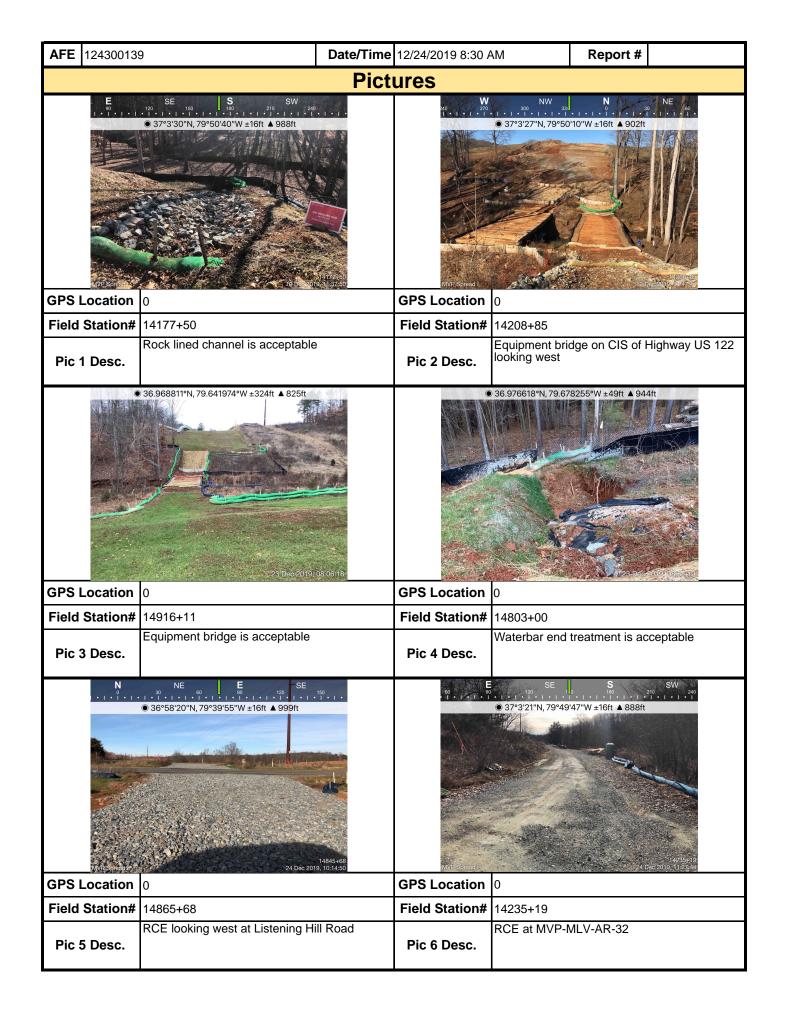
AFE 124300139		Date/Time 12/24/2019 8:3	3 AM	Report #	
		Pictures			
	Insert image here		Insert im	nage here	
GPS Location		GPS Locatio	n		
Field Station#		Field Station	#		
Pic 7 Desc.		Pic 8 Desc.			
	Insert image here			nage here	
GPS Location		GPS Locatio	n		
Field Station#		Field Station	#		
Pic 9 Desc.		Pic 10 Desc			
	Insert image here		Insert im	nage here	
GPS Location		GPS Locatio	n		
Field Station#		Field Station	#		
Pic 11 Desc.		Pic 12 Desc			

AFE 124300139		Date/Time	12/24/2019 8:33 A	M	Report #	
		Pict	ures			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 13 Desc.			Pic 14 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 15 Desc.			Pic 16 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 17 Desc.			Pic 18 Desc.			

Mour Mour	ntain Valley		Visu	ıal S	Site	Ins	specti	on R	epc	rt		
Project Nar	ne H-600 Pip	eline Spread I		Al	FE 12	4300	139	Spr	read	H-600 Pipe	eline	Spread I
Contract	or Precision			•				Repo	ort #	6889		
Inspect	or Justin Bur	ch						Date/T	ime	12/24/2019	9 8:3	80 AM
Permit #	TBD		Inspection	Туре	VA SV	VPP		Station	n Beg	Begin 14171+36		
State	VA		Inspection	Area	Full			Stati	on Er	nd 14928-	+52	
County	Franklin		Gr	round Wet Temperature (°F)				F)	60.00			
Municipality	N/A		We	ather	Sunny	,			Rain	Gauge (i	n)	0.00
					•		Rain Ac	cumula	tion ⁷	Γime (day	s)	6.00
1. Are the appro	oved (stampe	ed) E&S Plan	and PCSM Pla	an pres	sent o	n site	e?					Yes
2. Are there act (If yes, notify			the limits of dermitting Coo									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 pe	r the	plan. If o	corrective	e actio	on is need	led,	a picture
E	&S BMPs	С	Compliance Level		Corre	ectiv	e Action			rective Frame	R	Date epaired
Rock-lined Chanr	nel	Aco	ceptable									
Equipment Bridge	Э	Aco	ceptable									
Equipment Bridge	е	Aco	ceptable									
Waterbar End Tre	eatment	Acc	ceptable									
Rock Constructio	n Entrance	Aco	ceptable									
Rock Constructio	n Entrance	Aco	ceptable									
5. Site Conditi												
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ng from earth	disturl	bance	activ	ity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles, f	final grade) be	een sta	bilized	d per	state req	uiremen	its?			Yes
										Yes		
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	eport l	orm	1)					No

AFE	124300139		Date/Tii	me 12/24/2019 8:30 AM	Report # 688	9
	SM BMPs (List BMPs and note if	installed	and ma	intained as per the plan. If corre	ctive action is nee	eded, a
pic	ture is required.) PCSM BMPs	Compl		Corrective Action	Corrective Time Frame	Date Repaired
		201			Timo Tramo	Ropalioa
7. Ide	entify all remedial measures that h	ave beer	n taken s	since the previous inspection was	conducted.	
	nents (Reference above questions			•	4- f in d4- 4	
VO	pector met with LEI to discuss Holida getative stabilization pector performed a SWPPP inspection					·
pu	pector performed a SWPPP inspection nch list, ECDs were in compliance at	the time o	of inspect	ion.	0	

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 12/	/24/2019 8:30 A	М	Report #	
		Pictur	res			
	Insert image here			Insert im	age here	
GPS Location		GI	PS Location			
Field Station#		Fi	ield Station#			
Pic 7 Desc.		F	Pic 8 Desc.			
	Insert image here		,	Insert im	age here	
GPS Location			PS Location			
Field Station#		Fi	ield Station#			
Pic 9 Desc.		Р	Pic 10 Desc.			
	Insert image here			Insert im	age here	
GPS Location		GI	PS Location			
Field Station#		Fi	ield Station#			
Pic 11 Desc.		Р	Pic 12 Desc.			

AFE 124300139		Date/Time	12/24/2019 8:30 A	M	Report #	
		Pict	ures			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 13 Desc.			Pic 14 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 15 Desc.			Pic 16 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 17 Desc.			Pic 18 Desc.			

Mour Mour	nta Va	in alley		V	isual \$	Site Ir	าร	specti	ion R	ерс	ort		
Project Nar	ne H	l-600 Pipe	eline Spread	11	А	FE 1243	00	139	Sp	read	H-600 P	ipeline	e Spread I
Contract	or P	recision			•	•			Rep	ort #	6893		
Inspect	or J	ohn White)						Date/	Time	12/24/20	19 11	:00 AM
Permit #	TBD			Inspec	tion Type	VA SWP	Р		Statio	n Beg	in 1529	96+00	
State	VA			Insped	tion Area	Full			Stat	ion E	16 02	7+46	
County	Pittsy	ylvania			Ground	Damp			1	Temp	erature	(°F)	57.00
Municipality	Chat	ham			Weather	Sunny				Rair	Gauge	(in)	0.00
								Rain A	ccumula	ation	Time (d	ays)	4.00
1. Are the appro	oved	(stampe	d) E&S Pla	an and PCS	M Plan pre	sent on s	site	e?					Yes
2. Are there act (If yes, notify			-							-)		No
3. Is Constructi followed? (If	No, r	notify MV	P Environr	nental Pern	nitting Coo	dinator a	anc	dexplain	in comm	nents.)		Yes
4. E&S BMPs (is required.)	(List I	BMPs and	d note if in	stalled and	maintained	as per t	he	plan. If	correctiv	e acti	on is ne	eded,	a picture
	&S B	MPs		Complian Level	ice	Correct	tiv	e Action			rective Frame	R	Date Repaired
Compost Filter So	ock			Acceptable									
Housekeeping				Acceptable									
Silt Fence (Filter	Fabrio	c Fence)		Communicat	ion								
Waterbar				Communicat	ion								
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	ulting from	earth distui	bance ad	ctiv	ity or ine	-				No
Have inactive di	sturb	ed areas	(stockpile	s, final grac	le) been sta	abilized p	er	state red	quiremer	nts?			Yes
Are slopes 3:1 a	and g	reater sta	abilized wit	h appropria	te BMPs a	s per E&S	S p	olans?					Yes
Has a new slip/s	slide l	been obs	erved? (If	yes, compl	ete Slide R	eport Fo	rm	1)					No

AFE 124300139	Date/Tii	me 12/24/2019 11:00 AM	Report # 689	3
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If correc	ctive action is nee	eded, a
picture is required.)			_	_
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	Lovei		Time Traine	Repaired
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	conducted.	
,		<u> </u>		
Comments (Reference above questions				
Performed SWPPP Inspection on this section on repairing the identified issues. Other than	on. There were issu n what was added	ues identified and added to the punch to the punch list there were no issues	list. The Contractors to report at the tire	or is working ne of
Inspection.		•	•	

weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a

AFE 124300139	9	Date/Time	12/24/2019 11:00	AM	Report #	
		Pict	ures			
GPS Location	0		GPS Location	Ο		
Field Station#			Field Station#			
Pic 1 Desc.	Observing ECD's performing as t	they should.	Pic 2 Desc.	Observing EC	D's performing	as they should.
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 3 Desc.	Observing the Contractor perform maintenance.	ning ECD	Pic 4 Desc.	Observing wat maintenance.	ter bar that requ	iires
GPS Location	0		GPS Location	Ο	ONE AND THE STATE OF	
Field Station#	15678+57		Field Station#	15860+00		
Pic 5 Desc.	Observing ECD that requires mai	intenance.	Pic 6 Desc.	Observing ero	sion.	

AFE 124300139		Date/Time	12/24/2019 11:00	AM	Report #	
		Pictu	ıres			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 7 Desc.			Pic 8 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 9 Desc.			Pic 10 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 11 Desc.			Pic 12 Desc.			

AFE 124300139		Date/Time 12/24/2019 11:00	AM	Report #					
		Pictures							
	Insert image here		Insert image here GPS Location						
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 13 Desc.		Pic 14 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 15 Desc.		Pic 16 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 17 Desc.		Pic 18 Desc.							

Mour Mour	tain Valley		Visu	ıal S	Site	ns	specti	on R	epc	ort		
Project Nar	ne H-600 Pipe	eline Spread I		Al	F E 124	1300	139	Spr	read	H-600 Pipe	eline	Spread I
Contract	or Precision			•	•			Repo	ort#	6895		
Inspect	or Charles H	ead						Date/T	Time	12/24/2019	9 1:2	29 PM
Permit #	TBD		Inspection	Туре	VA SW	/PP		Station	n Beg	in 13670-	+00	
State	VA		Inspection	Area	Partial			Stati	on Er	nd 14171-	+36	
County	Franklin		Gr	ound	Dry				Temp	erature (º	PF)	63.00
Municipality	N/A		We	ather	Sunny				Rain	Gauge (i	in)	0.00
	Rain Accumulation Time (days)								6.00			
1. Are the appro	oved (stampe	d) E&S Plan	and PCSM Pla	an pres	sent on	site	e?					Yes
2. Are there act (If yes, notify								No				
3. Is Constructi followed? (If			e construction ntal Permitting								g	Yes
4. E&S BMPs (is required.)	(List BMPs and	d note if insta	alled and main	tained	as per	the	plan. If o	corrective	e actio	on is need	led,	a picture
E	&S BMPs	C	Compliance Level		Corrective Action					rective Frame	R	Date epaired
3rd Party Damage	es	Co	mmunication									
Compost Filter So	ock	Co	mmunication									
Equipment Bridge	e	Ac	ceptable									
Rock Constructio	n Entrance	Ac	ceptable									
Silt Fence (Filter	Fabric Fence)	Co	mmunication									
Vegetative Stabili	ization (Tempo	rary) Co	mmunication									
5. Site Conditi		, ,					`					
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ing 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	uiremen	its?			Yes
Are slopes 3:1 a					•							Yes
Has a new slip/s	slide been obs	served? (If ye	es, complete S	Slide R	eport F	orm	1)					No

AFE 124300139	Date/Time 12/24/2019 1:29 PM Report # 6895										
6. PCSM BMPs (List BMPs and note if											
picture is required.)	motaned and m	ameamea as per are plant it corre	ionivo donom io med	oueu, u							
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired							
7. Identify all remedial measures that h	ave been taken	since the previous inspection was	s conducted.								
Comments (Reference above questions											
SWPPP inspection of Spread I. Inspection water bars, sumps, end treatments, CWDs, Seeding and stabilization practices are prog Streams running clean and clear of sedimer	stabilization and	seeding activities, and general ROW	conditions. BMPs lis	sted above.							

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

AFE 124300139	9	Date/Time 1	12/24/2019 1:29 F	PM	Report #	
,		Pictu	ıres			
GPS Location	0		GPS Location	0		and the second s
Field Station#			Field Station#			
Pic 1 Desc.	Approximately 13692+70. Overvi crossing and equipment bridge a S-E28.	ew of stream t stream	Pic 2 Desc.	Approximately 1st maintained.	3748+00. RE	C installed and
GPS Location	0		GPS Location	0		
Field Station#	14050+28		Field Station#	14130+00		
Pic 3 Desc.	Approximately 14050+28. Overvi crossing and equipment bridge a S-YZ4.	ew of stream t stream	Pic 4 Desc.	Approximately 1- seeded and stab vegetation growi	ilized in this a	W temporarily rea. Winter
	Insert image here			Insert imaç	ge here	
GPS Location		(GPS Location			
Field Station#			Field Station#			
Pic 5 Desc.			Pic 6 Desc.			

AFE 124300139		Date/Time 12/24/2019 1:29 F	-						
		Pictures							
	Insert image here Insert image here ocation 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 12/24/2019 1:29	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			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	ntain Valley	7	Visu	ıal S	Site	e Ins	specti	on R	ерс	ort		
Project Nar	ne H-600 Pip	eline Spread I		Al	FE	124300	139	Spr	read	H-600 Pipe	eline	Spread I
Contract	or Precision							Repo	ort #	6910		
Inspect	or Glenn Mi	ke Renfro			Date/Time 12/				12/24/2019	2/24/2019 5:41 PM		
Permit #	TBD		Inspection	Туре	VA S	SWPP		Station	n Beg	in 0000+0	00	
State	VA		Inspection	Area	Full			Stati	on Eı	nd 0000+0	00	
County	Franklin		Gr	ound	Dry			7	Гетр	erature (º	F)	67.00
Municipality	N/A		We	Weather Sunny Rain Ga						Gauge (i	in)	0.00
							Rain Ad	ccumula	tion	Time (day	rs)	0.00
1. Are the appr	oved (stamp	ed) E&S Plan	and PCSM Pla	an pre	sent	on site	9?					Yes
2. Are there act			f the limits of d)		No
3. Is Constructi	on sequence	outlined in th	ne construction	notes	of th	ne E&S	S plan set	or PCSI	M pla		g	Yes
followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a process of the plan is needed, and process of the plan is needed in the plan is needed.												
is required.)	(LIST BMPS ar	na note ir inst	alled and main	itainea	as p	er tne	pian. If o	corrective	e acti	on is need	iea,	a picture
	&S BMPs		Compliance Level		Cor	rectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Ad	cceptable									
Housekeeping		Ad	cceptable									
Rock Constructio	n Entrance	Ad	cceptable									
Secondary Conta	inment	Ad	cceptable									
Roadside Ditch		Ad	cceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of dist	ırbance resul	ting from earth	distur	banc	e activ	vity or ine	-				No
Have inactive di	sturbed area	s (stockpiles,	final grade) be	een sta	abiliz	ed per	state req	quiremen	ts?			N/A
Are slopes 3:1 a	and greater s	tabilized with	appropriate BN	MPs as	s per	E&S p	olans?					N/A
Has a new slip/s	slide been ob	served? (If y	es, complete S	Slide R	epor	t Form	n)					No

AFE 124300139	Date/Ti	ne 12/24/2019 5:41 PM	Report # 691	0
6. PCSM BMPs (List BMPs and note if in	nstalled and ma	intained as per the plan. If correc	ctive action is nee	eded, a
picture is required.)	Compliance		Corroctivo	Doto
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
				•
+				
7. Identify all remedial measures that ha	ve been taken s	since the previous inspection was	conducted.	
Comments (Reference above questions		,		
Performed SWPPP inspection of the Spread problems were found. All secondary contains	I main laydown y nent structures w	ard in Rocky Mount,Va. All perimeter ere found to be in acceptable condition	ECD's were inspe on. The inlet protect	cted and no tion for
parking lot drains in the paved yard were in g secondary containment structure issue identif	jood condition. Th	e RCE at the gravel yard was found evious inspection was addressed by	to be in good cond the contractor. The	ition. The General
Construction permits are posted at the main einspection.	entrance of the pa	aved yard as required. The were no is	sues observed dur	ing the
Note: It is a condition of National Pollutar	nt Discharge Eli	mination System and Erosion and	Sediment perm	its that 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.

maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a

AFE 124300139	9	Date/Time	12/24/2019 5:41 F	PM Report #
		Pict	ures	
GPS Location	000000000	Sec. Adminis	GPS Location	000000000
Field Station#			Field Station#	0000+00
Pic 1 Desc.	Secondary containment structure for near office in good condition.	or light plant	Pic 2 Desc.	Perimeter ECD's in good condition on southwest corner of paved yard.
	SMOX SMOX	ona Ona		
GPS Location	000000000		GPS Location	000000000
Field Station#			Field Station#	
Pic 3 Desc.	Secondary containment structure for in compliance	or fuel cell	Pic 4 Desc.	Perimeter ECD's on northwest corner of gravel yard in good condition
				Insert image here
GPS Location	000000000		GPS Location	
Field Station#			Field Station#	
Pic 5 Desc.	Secondary containment structure is (secure edges of plastic liner) addre the contractor	ssue essed by	Pic 6 Desc.	

AFE 124300139		Date/Time 12/24/2019 5	:41 PM	Report #						
		Pictures								
	Insert image here		Insert image here							
GPS Location		GPS Locat	ion							
Field Station#		Field Station	on#							
Pic 7 Desc.		Pic 8 Des	с.							
	Insert image here			nage here						
GPS Location		GPS Locat	ion							
Field Station#		Field Station	on#							
Pic 9 Desc.		Pic 10 Des	sc.							
	Insert image here		Insert im	nage here						
GPS Location		GPS Locat	ion							
Field Station#		Field Station	on#							
Pic 11 Desc.		Pic 12 Des	c.							

AFE 124300139		Date/Time	12/24/2019 5:41 P	PM	Report #					
		Pictu	ures							
	Insert image here		Insert image here							
GPS Location			GPS Location							
Field Station#			Field Station#							
Pic 13 Desc.			Pic 14 Desc.							
,	Insert image here		,	Insert im	age here					
GPS Location			GPS Location							
Field Station#			Field Station#							
Pic 15 Desc.			Pic 16 Desc.							
	Insert image here			Insert im	age here					
GPS Location			GPS Location							
Field Station#			Field Station#							
Pic 17 Desc.			Pic 18 Desc.							

Mour Mour	nta Va	in alley		١	/isual \$	Site Ir	าร	specti	ion R	ерс	ort		
Project Nar	ne l	1-600 Pipe	eline Spread	11	Α	FE 1243	00	139	Sp	read	H-600 F	Pipeline	e Spread I
Contract	tor F	Precision			•	•			Rep	ort #	6938		
Inspect	tor	Ben Dave	nport						Date/	Time	12/24/2	019 5:	00 PM
Permit #	TBD)		Inspe	ction Type	VA SWP	Ρ		Statio	n Beg	j in 149	28+52	
State	VA			Inspe	ction Area	Partial			Stat	ion E	nd 152	96+00	
County	Fran	ıklin/Pittsy	Ivania		Ground	Damp			1	Temp	erature	(°F)	58.00
Municipality	Cha	tham			Weather Sunny Rain Gauge (in						e (in)	0.00	
				•				Rain A	ccumula	ation	Time (d	lays)	0.00
1. Are the appr	oved	(stampe	d) E&S Pla	an and PCS	SM Plan pre	sent on s	site	e?					Yes
2. Are there act (If yes, notify			-							-	>		No
3. Is Constructi followed? (If	No, ı	notify MV	P Environr	mental Perr	mitting Coo	rdinator a	nc	dexplain	in comm	nents.)		Yes
4. E&S BMPs (is required.)	(List	BMPs and	d note if in	stalled and	maintained	l as per tl	he	plan. If	correctiv	e acti	on is ne	eded,	, a picture
	&S B	MPs		Complia: Level		Correct	tiv	e Action			rective Frame		Date Repaired
Equipment Bridge	е			Acceptable									-
Silt Fence (Filter	Fabri	c Fence)		Acceptable									
Compost Filter So	ock			Acceptable									
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limits	s of distur	bance res	ulting from	earth distu	bance ac	ctiv	ity or ine	-				No
Have inactive di	sturb	ed areas	(stockpile	s, final grad	de) been st	abilized p	er	state red	quiremer	nts?			Yes
Are slopes 3:1 a							÷						Yes
Has a new slip/s	slide	been obs	erved? (If	yes, comp	lete Slide F	eport Fo	rm	1)					No

AFE 124300139	Date/Tir	me 12/24/2019 5:00 PM	Report # 693	38				
PCSM BMPs (List BMPs and note if picture is required.)	installed and ma	intained 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 h	nave been taken s	since the previous inspection wa	as conducted.					
Comments (Reference above questions as appropriate.)								
Performed SWPPP inspection of portion of Spread I section No rain events occurred during inspection period; see rain log for totals in all 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 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.

AFE 12430013	9	Date/Time	12/24/2019 5:00 F	PM Report #
		Pict	ures	
GPS Location	1		GPS Location	2
Field Station#			Field Station#	
Pic 1 Desc.	P1 silt fence installed at base of hill sediment from going into stream	I to prevent	Pic 2 Desc.	Bridge crossing at S-G11 with all ECD's in place and functional
GPS Location	3		GPS Location	4
Field Station#			Field Station#	
Pic 3 Desc.	Downstream view of S-G11		Pic 4 Desc.	Upstream view of S-G11
	Insert image here			Insert image here
GPS Location			GPS Location	
Field Station#			Field Station#	
Pic 5 Desc.			Pic 6 Desc.	

AFE 124300139		Date/Time 12/24/2019 5:00 PM Report #				
		Pict	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 12/24/2019 5:00	Date/Time 12/24/2019 5:00 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			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	Untain Valley Visual Site Inspection Report											
Project Nan	ne Transco	nterconnect Sta	ation	Al	FE 124	4300	113	Spre	ad	Transco Int	erco	nnect Sta
Contract	or Kanahwa	l		•	•			Repoi	Report # 6892			
Inspect	or John Wh	ite						Date/Time 12/24/2019 10:			10:4	19 AM
Permit #	TBD		Inspection	Туре	VA SV	VPP		Station Begin 00+00				
State	VA		Inspection	Area	Full			Statio	n Er	nd 00+00		
County	Pittsylvania		Gr	ound	Damp			To	emp	erature (ºI	-) 5	7.00
Municipality	Chatham		We	ather	Sunny			ı	Rain	Gauge (iı	1) (0.00
							Rain Ac	cumulat	ion ⁻	Time (day:	s) 4	.00
1. Are the appro	oved (stamp	ed) E&S Plan	and PCSM Pl	an pre	sent or	n site	?					Yes
2. Are there act (If yes, notify		ring outside of nvironmental P							ngs?	,		No
,	No, notify M	VP Environme	ental Permitting	g Coor	dinato	r and	d explain i	in comme	nts.)			Yes
E&S BMPs (is required.)	LIST BMPs a	nd note if insta	alled and main	itained	as per	the	plan. If o	corrective	actio	on is neede	ed, a	a picture
	&S BMPs	(Compliance Level		Corre	ctiv	e Action			rective Frame		Date paired
Compost Filter Sc	ock	Ac	ceptable									
Housekeeping		Ac	ceptable									
Rock Filter Outlet		Ac	ceptable									
Rock Check Dam	ı	Ac	ceptable									
5. Site Condition	ons											
		a (such as sod	liment gravel	Oil LIF	ال المار	d et	c) Occurr	ing to wat	are	wetlands	or l	
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 a	ind greater s	tabilized with a	appropriate BN	MPs as	per E	&S p	olans?	_		_		Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)										No		

AFE 124300113	Date/Ti	me 12/24/2019 10:49 AM	Report # 6892			
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If correc	ctive action is nee	eded, a		
picture is required.)	Campliance		Compative	Doto		
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired		
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	conducted.			
Comments (Reference above questions	s as appropriate.)				
Performed SWPPP Inspection on the Trans report at the time of Inspection.	co Facility and Lay	down yard. This location is in compl	iance. There were	no issues to		
roport at the time of mopositorii						
Note: It is a condition of National Polluta	ant Discharge Eli	mination System and Frasian and	1 Sediment norm	its that a		

maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

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

AFE 12430011	3	Date/Time	12/24/2019 10:49	AM	Report #	
		Pict	ures			
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 1 Desc.	Observing outlet and outlet prote	ection.	Pic 2 Desc.	Observing roc	k check dam.	
GPS Location	0		GPS Location	0		
Field Station#	00+00		Field Station#	00+00		
Pic 3 Desc.	Observing outlet and outlet prote	ection.	Pic 4 Desc.	Observing stor	rm water pond a	at Transco.
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 5 Desc.			Pic 6 Desc.			

AFE 124300113		Date/Time 12/24/2019 10:49 AM Report #				
		Picture	S			
	Insert image here			Insert im	age here	
GPS Location		GPS	Location			
Field Station#		Field	d Station#			
Pic 7 Desc.		Pic	8 Desc.			
	Insert image here			Insert im	age here	
GPS Location		GPS	Location			
Field Station#		Field	d Station#			
Pic 9 Desc.		Pic	10 Desc.			
	Insert image here			Insert im	age here	
GPS Location		GPS	Location			
Field Station#		Field	d Station#			
Pic 11 Desc.		Pic	12 Desc.			

AFE 124300113		Date/Time 12/24/2019 10:49 AM 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.			