Mour Mour	ntain Valley		Visu	ıal S	Site	Ins	specti	on R	ерс	ort		
Project Nar	me H-600 Pip	eline Spread I		AF	FE 1	24300	139	Spr	read	H-600 Pipe	eline	Spread I
Contract	tor Precision				•			Repo	ort#	6967		
Inspect	tor Glenn Mik	e Renfro						Date/T	ime	12/31/2019	9 7:0)8 PM
Permit #	TBD		Inspection	Туре	VA S	WPP		Station	n Beg	in 0000+0	00	
State	VA		Inspection	on Area Full Station E						nd 0000+0	00	
County	Franklin		Gr	round Wet Temperature (°F						mperature (°F)		58.00
Municipality	N/A		We	ather	Light	Rain			Rain	Gauge (i	in)	0.40
				Rain Accumulation Time (days)							rs)	6.00
1. Are the appr	oved (stampe	ed) E&S Plan	and PCSM Pla	an pres	sent o	on site	e?					Yes
2. Are there act										>		No
, , , ,			ermitting Coo							n aat bain	~	_
3. Is Constructi followed? (If	•		e construction ental Permitting				•				g	Yes
4. E&S BMPs (is required.)	(List BMPs an	d note if insta	alled and main	tained	as pe	er the	plan. If o	corrective	e acti	on is need	led,	a picture
E	&S BMPs	C	Compliance Level	I COFFECTIVE ACTION I						R	Date epaired	
Compost Filter So	ock	Ac	ceptable									
Housekeeping		Ac	ceptable									
Rock Constructio	n Entrance	Ac	ceptable									
Roadside Ditch		Ac	ceptable									
Secondary Conta	ainment	Ac	ceptable									
5. Site Conditi	ons	<u>l</u>						.			•	
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	distur	bance	e activ	ity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	abilize	ed per	state req	luiremen	its?			N/A
Are slopes 3:1 a	and greater st	abilized with a	appropriate BN	ИРs as	s per	E&S p	olans?					N/A
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	eport	Form	1)					No

AFE 124300139	Date/Time 12/31/2019 7:08 PM Report # 6967							
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				
	Level		Time Hame	Repaired				
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	conducted.					
Comments (Reference above questions	• • • •	<u> </u>						
Performed SWPPP inspection of Spread I m issues were observed. The inlet protection f properly. All secondary containment structur. The General Construction permits are posteduring today's inspection.	or the parking lot or res were found to b	Irains in the paved yard were in good be in compliance. The RCE for the gr	l condition and func avel yard was in go	ctioning ood condition.				

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	12/31/2019 7:08 F	PM	Report #	
,		Pict	ures			
GPS Location	000000000		GPS Location	0000000000		
Field Station#			Field Station#			
Pic 1 Desc.	Secondary containment structure in compliance	e for fuel cell	Pic 2 Desc.	Inlet protection for perimeter ECD's condition	or parking lot at paved yar	drain and d in good
GPS Location			GPS Location			
Field Station#		141	Field Station#			, , , , , ,
Pic 3 Desc.	RCE at gravel yard in good cond	ition	Pic 4 Desc.	Perimeter ECD's good condition	s on west side	of gravel yard in
	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 12/31/2019 7:08 F	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		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 12/31/2019 7:08 F	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	ntair Val	ley			Visu	ual S	Site	e Ins	spe	ecti	on R	epo	ort		
Project Nar	ne H-6	00 Pipe	line Sprea	d I		Al	FE	124300	139		Sp	read	H-60	0 Pipelin	e Spread I
Contract	or Pre	cision				•	•				Rep	ort #	6970		
Inspect	or Joh	ın White)								Date/	Time	12/3	1/2019 4:	24 PM
Permit #	TBD				Inspection	Туре	VA :	SWPP			Statio	n Beg	jin 1	5678+57	
State	VA				Inspection	Area	Full				Stat	ion E	nd 1	6027+46	
County	Pittsylv	ania			Gı	Ground Wet Temperature (°F)					emperature (°F)		67.00		
Municipality	Chatha	ım			We	eather	Sun	ny				Rair	Gau	ıge (in)	0.40
						Rain Accumulation Time (days)						4.00			
1. Are the appr	oved (s	tampe	d) E&S Pl	an ar	nd PCSM PI	lan pre	sent	on sit	e?						Yes
2. Are there act (If yes, notify													?		No
3. Is Constructi followed? (If														being	Yes
4. E&S BMPs (is required.)	(List BM	1Ps and	I note if ir			ntained	as p	er the	e plar	n. If c	correctiv				a picture
Εŧ	&S BMI	Ps		Co	mpliance Level		Co	rrectiv	e Ac	tion		Cor Time	recti Fra		Date Repaired
Compost Filter So	ock			Acce	eptable										
Housekeeping				Acce	eptable										
Sump Pit				Acce	eptable										
Waterbar				Acce	eptable										
Waterbar End Tre	eatment			Acce	eptable										
5. Site Conditi	ons														
Is an unauthoriz beyond defined a photo and imn	limits o	f distur	bance res	sultin	g from earth	n distur	band	ce acti	vity o		-				No
Have inactive di	sturbed	areas	(stockpile	es, fir	nal grade) b	een sta	abiliz	ed pei	stat	e req	uiremei	nts?			Yes
Are slopes 3:1 a							-			?					Yes
Has a new slip/s	slide be	en obs	erved? (I	f yes	, complete S	Slide R	epor	t Form	1)						No

AFE 124300139	Date/	Time 12/31/2019 4:24 PM	Report # 697	Report # 6970			
6. PCSM BMPs (List BMPs and note if picture is required.)	installed and n	naintained as per the plan. If corre	ective action is nee	eded, a			
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired			
7. Identify all remedial measures that ha	ave been taker	n since the previous inspection wa	s conducted.				
Comments (Reference above questions Performed SWPPP Inspection on this section			ction				
renomied Swere inspection on this section	iii. There were n	o issues to report at the time of inspe	Cuori.				
Note: It is a condition of National Polluta maintenance program be conducted to p	provide for the	operation and maintenance of all	BMPs to be inspec	cted on a			
weekly basis and after each stormwater replacement are needed or have been n							

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					
		Pict	ures			
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 1 Desc.	Observing water bar performing as	it should.	Pic 2 Desc.	Observing sur	np and end trea	tment.
GPS Location	0		GPS Location	0		
Field Station#	15810+00		Field Station#	15780+00		
Pic 3 Desc.	Observing sump and end treatment		Pic 4 Desc.	Observing wat	ter bar performii	ng as it should.
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 5 Desc.			Pic 6 Desc.			

AFE 124300139		Date/Time 12/31/2019 4:24	e 12/31/2019 4:24 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		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 12/31/2019 4:24	e 12/31/2019 4:24 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 I	ns	specti	ion R	ерс	ort		
Project Nar	ne l	1-600 Pipe	line Spread	!	Α	FE 124	300	139	Spi	read	H-600 Pip	eline	Spread I
Contract	tor F	Precision			•	•			Repo	ort #	6983		
Inspect	tor	Charles He	ad						Date/1	Γime	12/31/201	9 6:′	16 PM
Permit #	TBD)		Inspection	п Туре	VA SWI	PP		Station	n Beg	i n 13670	+00	
State	VA			Inspectio	n Area	Partial			Stati	on E	nd 14171	+36	
County	Fran	ıklin		G	round	Wet			-	Temp	erature (ºF)	51.00
Municipality	N/A			W	eather Sunny Rain Gauge (in)					0.60			
				•				Rain A	ccumula	tion	Time (da	ys)	4.00
1. Are the appr	oved	(stampe	d) E&S Pla	an and PCSM F	Plan pre	sent on	site	9?					Yes
2. Are there act			-	of the limits of I Permitting Co						-)		No
3. Is Constructi followed? (If				the construction								ıg	Yes
4. E&S BMPs (is required.)	(List	BMPs and	d note if in	stalled and ma	intained	as per	the	plan. If	correctiv	e acti	on is need	ded,	a picture
E	&S B	MPs		Compliance Level		Correc	tiv	e Action			rective Frame	R	Date epaired
3rd Party Damag	es			Communication									
Compost Filter So	ock			Communication									
Equipment Bridge	е			Acceptable									
5. Site Conditi													
Is an unauthoriz beyond defined a photo and imn	limits	s of distur	bance res	ulting from eart	h distur	bance a	ctiv	ity or ine	-				No
Have inactive di	sturb	ed areas	(stockpile	s, final grade) b	peen sta	abilized	per	state rec	quiremen	nts?			Yes
Are slopes 3:1 a													Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete	Slide R	eport Fo	orm	1)					No

AFE 124300139	124300139							
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If corre	ctive action is nee	eded, a				
picture is required.) PCSM BMPs	Compliance	Corrective Action	Corrective	Date				
	Level		Time Frame	Repaired				
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	conducted.					
Comments (Reference above questions	s as appropriate.)						
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	vas conducted of L stabilization and s ressing. Contracto	OD and resource boundary ECDs, receding activities, and general ROW or has addressed and continues to ac	conditions. BMPs lis	sted above.				

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 weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or

AFE 124300139	9	Date/Time	12/31/2019 6:16 F	PM	Report #	
•		Pict	ures			
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 1 Desc.	Approximately 13950+75. Crews straw bales per punch list.	replacing	Pic 2 Desc.	Approximately straw bales pe	13950+75. Cre r punch list.	ews replacing
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 3 Desc.	Approximately 14020+00. RCE in maintained.	nstalled and	Pic 4 Desc.	Approximately crossing and e S-KL36.	13998+15. Ov equipment bridg	erview of stream ge at stream
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#		-	Field Station#			
Pic 5 Desc.			Pic 6 Desc.			

AFE 124300139		Date/Time 12/31/2019 6:	16 PM	Report #	
		Pictures			
	Insert image here		Insert im	nage 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		

AFE 124300139		Date/Time	12/31/2019 6:16 P	PM	Report #	
		Pictu	ures			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 13 Desc.			Pic 14 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 15 Desc.			Pic 16 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 17 Desc.			Pic 18 Desc.			

Mour Mour	ntain Vall	ey			Visu	ual S	Site	e Ins	spect	ion	Repo	ort		
Project Nar	ne H-60	0 Pipe	line Sprea	d I		Al	FE	124300	139	S	pread	H-600 P	ipeline	e Spread I
Contract	or Prec	ision				•	•			Re	port #	6990		
Inspect	or Justi	n Burd	ch							Date	e/Time	12/31/20)19 6:	43 AM
Permit #	TBD				Inspection	Туре	VA :	SWPP		Stati	on Beg	gin 1417	71+36	
State	VA				Inspection	Area	Full			Sta	ation E	nd 1454	16+75	
County	Franklin				Gr	ound	Wet				Temp	erature	(°F)	52.00
Municipality	N/A				We	ather	Sun	ny			Rair	ո Gauge	(in)	0.70
									Rain A	Accumu	ılation	Time (d	ays)	6.00
1. Are the appr	oved (st	ampe	d) E&S Pl	an a	and 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 BMI	os and	d note if ir	nstal	led and mair	ntained	as p	er the	plan. If	correct	ive acti	ion is ne	eded,	a picture
E	&S BMP	s		C	ompliance Level		Coi	rectiv	e Actio	n		rective e Frame	e R	Date Repaired
Waterbar				Acc	eptable									
Waterbar End Tre	eatment			Acc	eptable									
Equipment Bridge	Э			Acc	eptable									
Plunge Pool				Acc	eptable									
Erosion Control E	Blanket			Acc	eptable									
Equipment Bridge	Э			Acc	eptable									
5. Site Conditi	ons													
Is an unauthoriz beyond defined a photo and imn	limits of	distu	bance res	sultir	ng from earth	disturl	band	e acti	vity or in					No
Have inactive di	sturbed	areas	(stockpile	es, fi	inal grade) be	een sta	abiliz	ed per	state re	quirem	ents?			Yes
Are slopes 3:1 a							-							Yes
Has a new slip/s	slide bee	n obs	erved? (I	f ye	s, complete S	Slide R	epor	t Form	1)					No

AFE 124300139	Date/Tir	ne 12/31/2019 6:43 AM	Report # 699	00
6. PCSM BMPs (List BMPs and note if			-	
picture is required.)				·
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that h	ave been taken s	since the previous inspection wa	as conducted.	
Comments (Reference above questions	s as appropriate.)			
Inspector performed a SWPPP inspectioSeveral Issues were added to the punch	n for Spread I Pipe	line H600 from 14171+36 to 14546	6+75.	contractor
 Except for issues added to the punch list One rain event occurred since the last S' 	;, ECDs were obser	rved to be in compliance at the tim	e of inspection.	contractor.
		ooc and ram rog ro. detaile.		

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	12/31/2019 6:43 A	M	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 12/31/2019 6:43	AM	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.			

Mour Mour	ntai Va	n lley			Visu	ual S	Site	Ins	specti	on Re	epc	ort		
Project Nar	ne H-	600 Pipe	line Spread	11		Al	FE 1:	24300	139	Spr	ead	H-600 Pip	eline	Spread I
Contract	or Pr	ecision				•				Repo	rt #	7007		
Inspect	or Ca	asey Mc0	Gaha							Date/T	ime	12/31/201	9 5:0	00 PM
Permit #	TBD			Insp	ection	Туре	VA S	WPP		Station	Beg	in 15296	6+00	
State	VA			Insp	Inspection Area Full Station End 15678							3+57		
County	Pittsyl	Ivania			Ground Wet Temperat						erature ((°F)	45.00	
Municipality	Chath	nam			We	Weather Sunny Rain Gauge (in					(in)	0.00		
	•			•			•		Rain Ad	cumula	tion ⁻	Time (da	ys)	0.00
1. Are the appr	oved ((stampe	d) E&S Pla	an and Po	CSM PI	an pre	sent o	on site	e?					Yes
2. Are there act (If yes, notify											ings?	•		No
3. Is Constructi followed? (If													ng	Yes
4. E&S BMPs (is required.)	(List B	MPs and	I note if in	stalled ar	nd main	ntained	as pe	er the	plan. If o	corrective	e actio	on is nee	ded,	a picture
Εŧ	&S BN	/IPs		Compli Lev			Corı	rectiv	e Action			rective Frame	R	Date epaired
Vegetative Stabili	ization	(Tempor	ary)	Acceptabl	е									
Silt Fence (Filter	Fabric	Fence)		Acceptabl	е									
Compost Filter So	ock			Acceptabl	е									
5. Site Conditi	ons													
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	ulting fro	m earth	disturl	bance	e activ	ity or ine	-				No
Have inactive di	sturbe	ed areas	(stockpile	es, final gr	ade) be	een sta	bilize	d per	state req	luirement	ts?			Yes
Are slopes 3:1 a														Yes
Has a new slip/s	slide b	een obs	erved? (If	t yes, con	nplete S	Slide R	eport	Form	1)					No

AFE 124300139	D	ate/Tir	ne 12/31/2019 5:00 PM	Report # 700	7
6. PCSM BMPs (List BMPs and note if	installed a	and ma	intained as per the plan. If corre	ctive action is nee	eded, a
picture is required.) PCSM BMPs	Complia		Corrective Action	Corrective	Date
	Leve))		Time Frame	Repaired
7. Identify all remedial measures that h	ı ıave been t	taken s	since the previous inspection was	conducted.	
Comments (Reference above questions					
The EI continues to travel row to identify conso repairs can be made by the contractor.	mpliance ar	nd main	tenance issues throughout. All issue	s will be added to t	he punchlist
Rainfall amounts:					
Snowberry Rd .5" Anderson Mill #2 .5"					

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 weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or

AFE 124300139	9	Date/Time	12/31/2019 5:00 F	PM	Report #	
,		Pict	ures	<u>'</u>		
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 1 Desc.	Vegetation growing well along sta	abilized areas.	Pic 2 Desc.	CWD inlet in g	ood working co	andition.
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 3 Desc.	P1 fence in good working condition	on.	Pic 4 Desc.	CFS triple stac	k in good work	ing condition.
	Insert image here			Insert ima	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 5 Desc.			Pic 6 Desc.			

AFE 124300139		Date/Time 1	2/31/2019 5:00 P	М	Report #	
		Pictu	ires			
	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 12/31/2019 5:00	PM	Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Location	1		
Field Station#		Field Station#	<u> </u>		
Pic 13 Desc.		Pic 14 Desc.			
	Insert image here			age here	
GPS Location		GPS Location	1		
Field Station#		Field Station#	ŧ		
Pic 15 Desc.		Pic 16 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#	ŧ		_
Pic 17 Desc.		Pic 18 Desc.			

Mour Mour	nta V	alley			Visu	ual S	Site	e Ins	specti	ion R	Repo	ort		
Project Nar	ne	H-600 Pipe	eline Spread	d I		Al	FE	124300	139	Sp	read	H-600 F	Pipeline	e Spread I
Contract	or	Precision				•	•			Rep	ort #	7009		
Inspect	or	Ben Dave	nport							Date/	Time	12/31/2	019 5:	00 PM
Permit #	TBC)		I	nspection	Туре	VA S	SWPP		Statio	n Beg	i n 149	28+52	
State	VA			ı	Inspection	Area	Part	ial		Stat	tion E	15 2	96+00	
County	Frar	nklin/Pittsy	Ivania		Gı	round	Mud	ldy			Temp	eratur	e (ºF)	51.00
Municipality	Cha	ıtham			We	eather Sunny Rain Gauge (in)				0.00				
									Rain A	ccumul	ation	Time (d	days)	0.00
1. Are the appro	ovec	d (stampe	d) E&S Pla	an an	d PCSM PI	lan pre	sent	on site	e?					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.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a 						Yes								
is required.)	(List	BMPs and	note if in	istalle	d and mair	ntained	as p	er the	e plan. If	correctiv	ve acti	on is ne	eeded,	a picture
	&S E	BMPs			npliance Level		Coi	rectiv	e Action			rective Frame		Date Repaired
Erosion Control B	Blank	et		Accep	otable									
Equipment Bridge	Э			Accep	otable									
Compost Filter So	ock			Ассер	otable									
Vegetative Stabili	izatio	on (Tempoi	rary)	Accep	otable									
5. Site Conditi	ons													
Is an unauthoriz beyond defined a photo and imn	limit	s of distur	bance res	sulting	from earth	n distur	banc	e activ	vity or ine	-				No
Have inactive di	sturk	oed areas	(stockpile	es, fina	al grade) b	een sta	abiliz	ed per	state red	quireme	nts?			Yes
Are slopes 3:1 a	and g	greater sta	abilized wit	th app	oropriate Bl	MPs as	s per	E&S	olans?					Yes
Has a new slip/s	slide	been obs	erved? (If	f yes,	complete \$	Slide R	epor	t Form	1)					No

AFE 124300139	Date/Tir	me 12/31/2019 5:00 PM	Report # 700)9					
6. PCSM BMPs (List BMPs and note in picture is required.)	f installed and ma	intained as per the plan. If co	rrective action is nee	eded, a					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired					
7. Identify all remedial measures that I	have been taken s	since the previous inspection v	vas conducted.						
	The remarks and the poor taken once the provided inspection was defined.								
Comments (Reference above questions as appropriate.)									
-Performed SWPPP inspection of portion o -One rain event occurred during inspection -Perimeter controls and ECD's were inspection -Inspection observed condition of water bar -Continue to monitor ROW for signs of eros -Environmental crews continue to perform of -Multiple environmental issues observed ar- -Issues identified in previous SWPPP Reportal Eleman continues to travel ROW to identife to be communicated to contractor for comp	period; see rain log cted and any mainte rs, sumps, and end sion environmental main nd items added to e ort were communica fy environmental ma	enance was forwarded to the cont treatments along ROW atenance along entire ROW environmental punch list ated and continue to be addressed	d by contractor	will continue					

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

AFE 124300139	9	Date/Time	12/31/2019 5:00 F	PM	Report #	
		Pict	ures			
GPS Location	1		GPS Location	2		
Field Station#			Field Station#			
Pic 1 Desc.	Curlex installed to help curb erosic on slope	on occurring	Pic 2 Desc.	Bridge crossin	g and ECD's at	t S-G9 functional.
GPS Location	3		GPS Location	4		
Field Station#	15097+00		Field Station#	15112+50		
Pic 3 Desc.	Erosion occurring underneath Curl continue to monitor.	lex. Will	Pic 4 Desc.	Area overseed in once bare s	led now has ve pot	getation growing
GPS Location	5		GPS Location	6		
Field Station#	15126+40		Field Station#	15126+40		
Pic 5 Desc.	Upstream view of S-A6		Pic 6 Desc.	Downstream v	iew of S-A6	

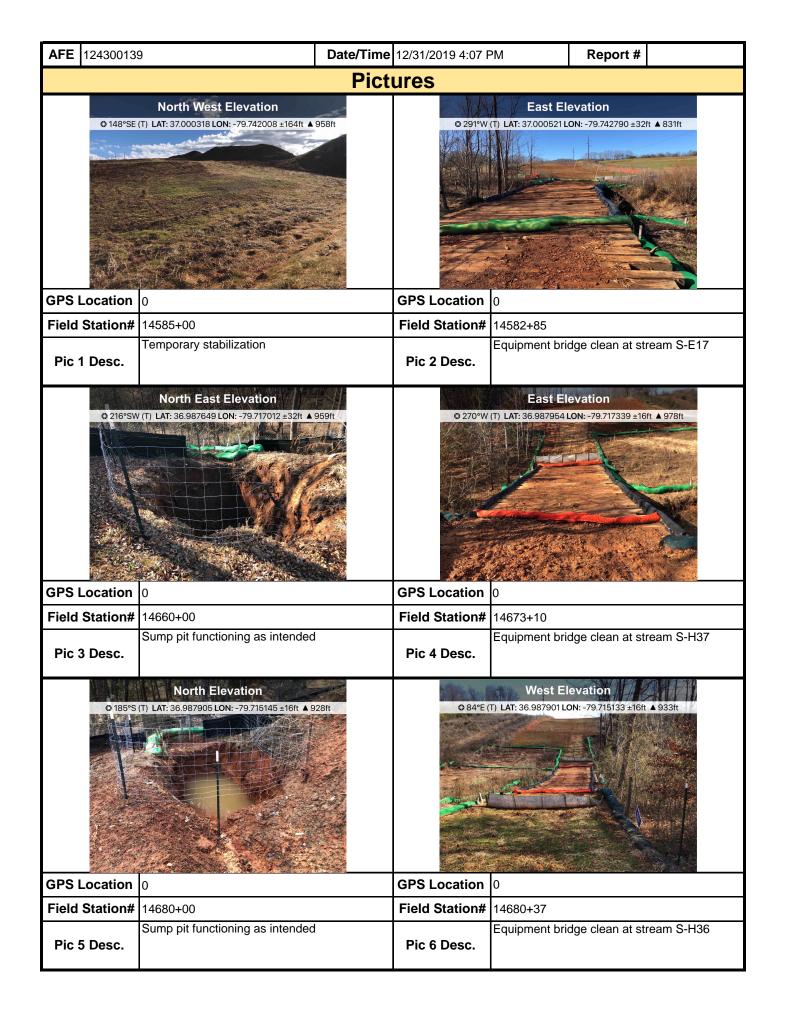
AFE 124300139		Date/Time 1	e 12/31/2019 5:00 PM Report #							
		Pictu	ires							
	Insert image here		Insert image here							
GPS Location		(GPS Location							
Field Station#			Field Station#							
Pic 7 Desc.			Pic 8 Desc.							
	Insert image here		,	Insert im	age here					
GPS Location		(GPS Location							
Field Station#			Field Station#							
Pic 9 Desc.			Pic 10 Desc.							
	Insert image here			Insert im	age here					
GPS Location			GPS Location							
Field Station#			Field Station#							
Pic 11 Desc.			Pic 12 Desc.							

AFE 124300139		Date/Time 12/31/2019 5:00	e 12/31/2019 5:00 PM Report #						
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Location	1						
Field Station#		Field Station#	<u> </u>						
Pic 13 Desc.		Pic 14 Desc.							
	Insert image here			age here					
GPS Location		GPS Location	1						
Field Station#		Field Station#	ŧ						
Pic 15 Desc.		Pic 16 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#	ŧ		_				
Pic 17 Desc.		Pic 18 Desc.							

Mour Mour	nta V	in alley		Vis	sual S	Site Ins	specti	on Rep	ort		
Project Nar	ne l	H-600 Pipe	eline Spread	1	Α	FE 124300	0139	Spread	H-600 Pipe	eline	Spread I
Contract	tor	Precision			·	•		Report #	7010		
Inspect	tor	Randall Gr	еу					Date/Time	12/31/2019	9 4:0	7 PM
Permit #	TBD)		Inspection	on Type	VA SWPP		Station Be	gin 14546-	+75	
State	VA			Inspecti	on Area	Partial		Station I	End 14928-	+52	
County	Fran	nklin			Ground	Wet		Tem	perature (^c	F)	51.00
Municipality	N/A			V	Neather	eather Sunny Rain Gauge (in)				n)	0.60
							Rain Ad	cumulation	Time (day	s)	4.00
1. Are the appr	oved	l (stampe	d) E&S Pla	in and PCSM	Plan pre	sent on sit	e?				Yes
2. Are there act (If yes, notify				of the limits of Permitting C					s?		No
3. Is Constructi followed? (If				the construct nental Permit						g	Yes
4. E&S BMPs (is required.)	(List	BMPs and	d note if in	stalled and m	aintained	as per the	e plan. If o	corrective ac	tion is need	led,	a picture
E	&S B	BMPs		Compliance Level	е	Correctiv	e Action		rrective ne Frame	R	Date epaired
Equipment Bridge	е		4	Acceptable							
Sump Pit				Acceptable							
Vegetative Stabili	izatio	n (Tempoi	ary)	Acceptable							
5. Site Conditi	ons										
Is an unauthoriz beyond defined a photo and imn	limits	s of distu	bance res	ulting from ea	rth distur	bance acti	vity or ine	-			No
Have inactive di	sturk	oed areas	(stockpile	s, final grade)	been sta	abilized per	r state req	uirements?			Yes
Are slopes 3:1 a							•				Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complet	e Slide R	eport Forn	ገ)				No

AFE	124300139	Date/Tir	ne 12/31/2019 4:07 PM	Report # 701	0
	SM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If cor		
pic	ture is required.)				
	PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7 Ide	Lentify all remedial measures that hat	ave been taken s	since the previous inspection w	as conducted	
	nents (Reference above questions)		
Perfori Rain to	med SWPPP inspection on portion of otal since Tuesday 12/24/19 equals 0.	Spread I. 6".			
Sectio	eter controls and ÉCDs were inspected ns of right of way will continuously be	d and any issues f monitored checkin	ound were forwarded to the contra ig water bars, sumps, temporary s	actor for repair. tabilization, and ECD	s to update
tne pu	nch list.				

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 12/31/2019 4:07	e 12/31/2019 4:07 PM Report #							
		Pictures								
	Insert image here		Insert image here							
GPS Location		GPS Location	า							
Field Station#		Field Station	#							
Pic 7 Desc.		Pic 8 Desc.								
	Insert image here			age here						
GPS Location		GPS Location	ı							
Field Station#		Field Station	#							
Pic 9 Desc.		Pic 10 Desc.								
	Insert image here		Insert im	age here						
GPS Location		GPS Location	n							
Field Station#		Field Station	#		_					
Pic 11 Desc.		Pic 12 Desc.								

AFE 124300139		Date/Time	e 12/31/2019 4:07 PM 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	ntain Valley		Visu	al S	Site	e Ins	specti	ion R	ерс	ort		
Project Nar	ne Transco II	nterconnect Sta	ation	AF	FE 1	24300)113	Spr	read	Transco In	terc	onnect Sta
Contract	or Kanahwa							Repo	ort#	6965		
Inspect	or John Whit	е						Date/T	ime	12/31/2019	5:2	4 PM
Permit #	TBD		Inspection	Туре	VA S	SWPP		Station	n Beg	in 00+00		
State	VA		Inspection	tion Area Full Station End 00+00								
County	Pittsylvania		Gro	round Wet Temperature (°F)				F)	55.00			
Municipality	Chatham		Wea	ather	Clou	ıdy			Rain	Gauge (i	n)	0.30
				Rain Accumulation Time (days)				s)	4.00			
1. Are the appr	oved (stampe	ed) E&S Plan	and PCSM Pla	an pres	sent	on site	e?					Yes
2. Are there act		-							-	,		No
` ` `			ermitting Coor									
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							•				ed,	a picture
is required.)	&S BMPs	C	Compliance Level		Cor	rectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Ac	ceptable									
Housekeeping		Ac	ceptable									
Rock Check Dam	1	Ac	ceptable									
5. Site Conditi	ons											
ls an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	disturk	oanc	e activ	vity or ine	-				No
Have inactive di	sturbed area	s (stockpiles,	final grade) be	en sta	bilize	ed per	state rec	quiremen	its?			Yes
Are slopes 3:1 a	and greater st	abilized with a	appropriate BM	1Ps as	per	E&S	olans?					Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete S	lide Re	eport	t Form	n)					No

AFE 124300113	Date/Ti	me 12/31/2019 5:24 PM	Report # 696	65				
PCSM BMPs (List BMPs and note if picture is required.)								
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired				
7. Identify all remedial measures that h	ave been taken s	since the previous inspection wa	as conducted.					
Comments (Reference above questions								
Performed SWPPP Inspection on the Trans	sco Facility and Lay	down yard. There were no issues	to report at the time	of Inspection.				
Note: It is a condition of National Polluta	_		•					
maintenance program be conducted to weekly basis and after each stormwater								
replacement are needed or have been r								

inspection may result in permit 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	12/31/2019 5:24 F			
		Pict	ures			
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 1 Desc.	Observing RCE.		Pic 2 Desc.	Observing out	let and outlet pr	otection.
GPS Location	0		GPS Location	0		
Field Station#	00+00		Field Station#	00+00		
Pic 3 Desc.	Observing rock check dams.		Pic 4 Desc.	Observing roc	k drain.	
	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	2/31/2019 5:24 P	М	Report #				
Pictures									
Insert image here			Insert image here						
GPS Location		G	SPS Location						
Field Station#		F	ield Station#						
Pic 7 Desc.			Pic 8 Desc.						
	Insert image here		,	Insert im	age here				
GPS Location		G	SPS Location						
Field Station#		F	ield Station#						
Pic 9 Desc.		i	Pic 10 Desc.						
	Insert image here			Insert im	age here				
GPS Location		G	SPS Location						
Field Station#		F	ield Station#						
Pic 11 Desc.		ı	Pic 12 Desc.						

AFE 124300113	}	Date/Time 12/31/2019 5:24	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.							