Mour Mour	nta Va	in alley		Vis	sual S	Site In	spect	ion Re	epc	ort		
Project Nar	ne l	1-600 Pipe	eline Spread	11	Α	F E 12430	0139	Spr	ead	H-600 Pipe	line	Spread I
Contract	tor P	Precision			•	•		Repo	rt #	7901		
Inspect	tor E	Ben Dave	nport					Date/T	ime	2/4/2020 5:	00 F	PM
Permit #	TBD	ı		Inspection	n Type	VA SWPP)	Station	Beg	in 14928+	52	
State	VA			Inspection	on Area	Partial		Statio	on Er	nd 15296+	00	
County	Fran	klin/Pittsy	Ivania	(Ground	Damp		Т	Temp	erature (º	F) (88.00
Municipality	Chat	tham		V	Veather	Light Rain	l		Rain	Gauge (i	n) (0.00
							Rain A	ccumulat	tion ⁻	Γime (day	s) (0.00
1. Are the appr	oved	(stampe	d) E&S Pla	an and PCSM	Plan pre	sent on si	te?					Yes
2. Are there act (If yes, notify			-	of the limits o					ings?			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 plan in the plan in							Yes					
is required.)	(LISU	DIVIPS all	i note ii iii	Stalleu allu Illa	anitanieu	as per un	е ріан. п	corrective	acu	on is neede	a, ₀	a picture
E	&S B	MPs		Compliance Level	•	Correcti	ve Action	1	Correc Time Fr			Date paired
Compost Filter So	ock			Acceptable								
Waterbar				Acceptable								
Vegetative Stabili	izatio	n (Permar	nent)	Acceptable								
Vegetative Stabili	izatio	n (Tempoi	ary)	Acceptable								
Rock Constructio	n Ent	rance		Acceptable								
5. Site Conditi												
Is an unauthoriz beyond defined a photo and imn	limits	s of distur	bance res	ulting from ear	rth distur	bance act	ivity or ine	-				No
Have inactive di	sturb	ed areas	(stockpile	s, final grade)	been sta	abilized pe	r state re	quirement	ts?			Yes
Are slopes 3:1 a						•						Yes
Has a new slip/s	slide l	been obs	erved? (If	yes, complete	e Slide R	eport Forr	n)					No

AFE 124300139	Date/Tim	ne 2/4/2020 5:00 PM	Report # 790	11
6. PCSM BMPs (List BMPs and not				
picture is required.)		· ·		·
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	1			
_				
7. Identify all remedial measures that	at have been taken s	ince the previous inspection w	as conducted.	
Comments (Reference above quest	ions as appropriate.)			
-Performed SWPPP inspection of portio -Multiple rain events occurred during ins -Light rain falling during inspection -Perimeter controls and ECD's were ins -Inspection observed condition of water -Continue to monitor ROW for signs of e -Environmental crews continue to perfor -Multiple environmental issues observed -Issues identified in previous SWPPP Re -EI team continues to travel ROW to ide to be communicated to contractor for co	spection period; see rain pected and any mainter bars, sumps, and end t erosion or environmental maint d and items added to en eport were communicat ntify environmental mai	nance was forwarded to the contreatments along ROW enance along entire ROW ovironmental punch list ed and continue to be addressed	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	Date/T	ime 2/4/2020 5:00 PM	Report #
	Р	ictures	
GPS Location	1	GPS Location	2
Field Station#		Field Station#	
Pic 1 Desc.	View of buffer zone and ECD's at S-G13	Pic 2 Desc.	Permanent stabilized ROW in good condition, breakers remain functional
GPS Location	3	GPS Location	4
Field Station#	15064+50	Field Station#	15077+00
	View of ROW, pipe section, and RCE GAS Armstrong Rd	Pic 4 Desc.	Contractor cleaned sumps and stabilized area GAS S-G11
GPS Location	5	GPS Location	6
Field Station#	15251+00	Field Station#	15072+00
Pic 5 Desc.	View of final cleanup GAS Grassland Dr	Pic 6 Desc.	Perimeter CFS being replaced as needed

AFE 124300139		Date/Time 2/4/2020 5:00	PM	Report #				
		Pictures						
	Insert image here		Insert image here					
GPS Location		GPS Location	on					
Field Station#		Field Statio	n#					
Pic 7 Desc.		Pic 8 Desc						
	Insert image here			nage here				
GPS Location		GPS Location	on					
Field Station#		Field Statio	n#					
Pic 9 Desc.		Pic 10 Desc	: .					
	Insert image here		Insert im	nage here				
GPS Location		GPS Location	on					
Field Station#		Field Statio	n#					
Pic 11 Desc.		Pic 12 Desc	s					

AFE 124300139		Date/Time 2/4/	2020 5:00 PM		Report #			
		Picture	es					
	Insert image here		Insert image 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			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	tain Valley	100	Visu	ual S	Site In	sp	oecti	on R	ерс	ort		
Project Nar	ne H-600 P	peline Spread	I	Al	FE 12430	013	39	Spi	read	H-600 Pipe	eline	Spread I
Contract	or Precisio	1		•	•			Repo	ort#	7930		
Inspect	or Logan B	ох						Date/1	Γime	2/4/2020 5	:05	PM
Permit #	TBD		Inspection	Туре	VA SWPF)		Station	n Beg	in 13670	+00	
State	VA		Inspection	Area	Partial			Stati	on Eı	nd 13784	+35	
County	Franklin		Gr	ound	Damp			-	Temp	erature (F)	65.00
Municipality	N/A		We	ather	Cloudy				Rain	Gauge (in)	0.00
	Rain Accumulation Time (days)							0.00				
1. Are the appro	oved (stam	oed) E&S Pla	n and PCSM Pl	an pre	sent on si	ite?						Yes
2. Are there act (If yes, notify		-	of the limits of d Permitting Coo						_)		No
3. Is Constructi followed? (If			the construction nental Permitting								g	Yes
4. E&S BMPs (is required.)	(List BMPs a	nd note if ins		itained	as per th	ne p	lan. If c	correctiv	e acti	on is need	led,	a picture
E	&S BMPs		Compliance Level		Corrective Action					rective Frame	R	Date epaired
Compost Filter So	ock	(Communication									
Silt Fence (Filter	Fabric Fence)	Communication									
Equipment Bridge	Э	,	Acceptable									
Vegetative Stabili	ization (Tem _l	oorary) /	Acceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of dis	urbance resu	ulting from earth	disturl	bance act	tivit	y or inet	-				No
Have inactive di	sturbed are	as (stockpiles	s, final grade) be	een sta	abilized pe	er s	tate req	uiremen	nts?			Yes
Are slopes 3:1 a							ans?					Yes
Has a new slip/s	slide been o	bserved? (If	yes, complete S	Slide R	eport For	m)						No

AFE 124300139	Date/Tin	ne 2/4/2020 5:05 PM	Report # 793	30				
6. PCSM BMPs (List BMPs and note if	installed and mai	ntained as per the plan. If corre	ective action is ne	eded, a				
picture is required.)								
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired				
				-				
7. Identify all remedial measures that hat	ave been taken s	ince the previous inspection wa	s conducted.					
•		<u> </u>						
Comments (Reference above questions	s as appropriate.)							
Traveled and inspected all ECDs throughou	t the row, monitored	d vegetation growth throughout.						
Inspected all stream and wetland crossings,	checked equipmer	nt bridges and protection.						
Documented damaged P1 and added to the	punch list along wi	th other items as needed to be add	dressed					
Talked with environmental crews as they wo installed correctly.	orked to make repai	rs to punch list items and inspecte	d ECDs to be sure t	hey were				
Total measurable rainfall for this period is 0. maintenance repairs.	Row conditions we	ere damp but accessible for the cor	ntractor to access fo	r				

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.

Page 2 of 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

MVP-34 REV 3

AFE 124300139	Э	Date/Time	2/4/2020 5:05 PM		Report #
		Pict	ures		
			Unc. and any on 14 % 3. Let Low 27 16 77 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	The state of the s	
GPS Location	00000		GPS Location	0000	
Field Station#			Field Station#		
Pic 1 Desc.	CFS in need of replacing in bar d	litch	Pic 2 Desc.	P1 needing main	tenance
GPS Location	00000		GPS Location	00000	
Field Station#			Field Station#		
Pic 3 Desc.	Row photo showing temporary ve	egetation	Pic 4 Desc.	Inspected ECDs	at stream crossings
	Insert image here			Insert imag	je here
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

AFE 124300139		Date/Time 2/4/2020 5:09	5 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	c.					
	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 Stati	on#					
Pic 11 Desc.		Pic 12 Des	SC.					

AFE 124300139			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.						

Mountain Valley Visual Site Inspection Report									epc	ort		
Project Nan	ne H-600 Pip	eline Spread I		Al	FE 124	4300	139	Spre	ead	H-600 Pipe	line	Spread I
Contract	or Precision				•			Repo	rt #	7933		
Inspect	or John Whit	e						Date/Ti	ime	2/4/2020 1	1:29	AM
Permit #	TBD		Inspection	Туре	VA SW	/PP		Station	Beg	in 15678+	-57	
State	VA		Inspection	Area	Full			Statio	n Er	nd 16027+	-46	
County	Pittsylvania		Gr	ound	Damp			Т	emp	erature (º	F)	64.00
Municipality	Chatham		We	ather	Cloudy	,			Rain	Gauge (i	n)	0.10
							Rain Ac	cumulat	ion ⁻	Γime (day	s)	4.00
1. Are the appro	oved (stampe	ed) E&S Plan	and PCSM Pl	an pres	sent or	n site	?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)									No			
 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a plan in the plan in							Yes					
is required.)	LIST BIMPS an	d note ir insta	illed and main	itained	as per	tne	pian. If c	corrective	actio	on is need	ea,	a picture
, ,	&S BMPs	C	Compliance Level		Corrective Action					rective Frame	Re	Date epaired
Compost Filter Sc	ock	Acc	ceptable									
Housekeeping		Acc	ceptable									
Erosion Control B	Blanket	Ace	ceptable									
Rock Construction	n Entrance	Acc	ceptable									
Sump Pit		Aco	ceptable									
Waterbar End Tre	eatment	Acc	ceptable									
5. Site Condition	one											
		(cuch as as d	imont group!	oil Ur	ال الماد	1 04	2 / 0001122	ing to wat	toro	wotlanda	or	
Is an unauthorize beyond defined I a photo and imm	limits of distu	rbance resulti	ing from earth	disturl	bance	activ	vity or ine	-				No
Have inactive dis	sturbed area	s (stockpiles,	final grade) be	een sta	bilized	per	state req	uirement	s?			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 F	orm)					No

AFE 124300139		Date/Ti	me 2/4/2020 11:29 AM	Report # 793	33
PCSM BMPs (List BMPs and note if picture is required.)	installed	and ma	aintained as per the plan. If corre	ctive action is nee	eded, a
PCSM BMPs	Compli Lev		Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that h	l nave been	taken	I since the previous inspection was	conducted.	
Comments (Reference above questions	s as appro	opriate.)		
Performed SWPPP Inspection on this section on repairing those issues. Other than what	on. There v was added	were iss	ues identified and added to the punctounch list there were no issues to rep	h list. The Contract ort at the time of In	or is working ispection.
Note: It is a condition of National Pollut	ant Disch	arge Eli	imination System and Erosion and	d Sediment perm	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.

AFE 1243001	39	Date/Time 2/4/2020 11:29 Al	М	Report #	
		Pictures			
GPS Location	0	GPS Location	O		
Field Station#		Field Station#			
Pic 1 Desc.	Observing ECD's performing as the	hey should. Pic 2 Desc.	Observing ECD'	's performing as th	ey should.
GPS Location	0	GPS Location	0		
Field Station#	15810+00	Field Station#	15942+00		
Pic 3 Desc.	Observing sump and end treatme	Pic 4 Desc.	Observing RCE.		
	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 2/4/2020 11:29 Af	-				
		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 2/4/2020 11:29 AM	-					
		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.						

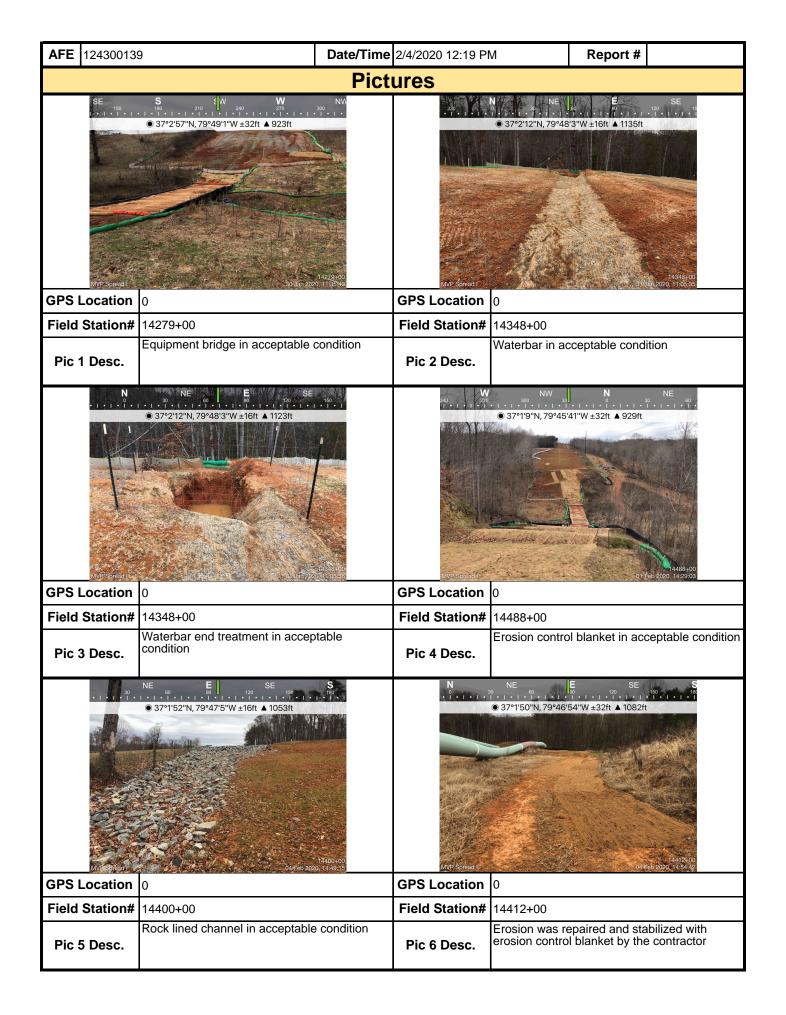
Mour Mour	ntain Val	ey N E LLC			Visu	ual S	Site	e Ins	sp	oecti	on F	Repo	ort		
Project Nar	ne H-60	0 Pipe	line Sprea	ıd I		Al	FE	124300	013	39	Sp	read	H-600	Pipeline	e Spread I
Contract	or Prec	ision				•					Rep	ort #	7936		
Inspect	or Justi	in Burd	ch								Date/	Time	2/4/20	20 12:1	9 PM
Permit #	TBD				Inspection	Туре	VA	SWPP			Statio	n Beg	jin 14	171+36	
State	VA				Inspection	Area	Full				Stat	tion E	nd 14	546+75	
County	Franklin				Gı	round	Dan	пр				Temp	eratu	re (ºF)	64.00
Municipality	N/A				We	ather	Clo	ıdy				Rair	Gau	ge (in)	0.00
									l	Rain A	cumul	ation	Time	(days)	6.00
1. Are the appro	oved (st	ampe	d) E&S Pl	lan a	and PCSM P	an pre	sent	on sit	e?	1					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 pinking of the plan in the construction of the E&S plan set or PCSM plan set being followed? 								Yes							
is required.)	LIST BIMI	Ps and	i note it ir	nstai	ied and mair	ntainea	as p	er the	e p	olan. Ir o	correctiv	ve acti	on is r	neeaea,	a picture
, ,	&S BMP	s		C	ompliance Level		Со	rrectiv	ve	Action			rective Fran		Date Repaired
Equipment Bridge	e			Acc	eptable										
Waterbar				Acc	eptable										
Waterbar End Tre	eatment			Acc	eptable										
Erosion Control B	Blanket			Acc	eptable										
Rock-lined Chanr	nel			Acc	eptable										
Erosion Control B	Blanket			Acc	eptable										
5. Site Conditi	ons					<u> </u>									
ls an unauthoriz beyond defined a photo and imn	limits of	distu	bance res	sultir	ng from earth	n disturl	band	ce acti	ivit	y or ine	-				No
Have inactive di	sturbed	areas	(stockpile	es, fi	inal grade) b	een sta	abiliz	ed pe	rs	tate rec	luireme	nts?			Yes
Are slopes 3:1 a	and grea	ter sta	abilized wi	ith a	ppropriate Bl	MPs as	s per	E&S	pla	ans?					Yes
Has a new slip/s	slide bee	n obs	erved? (I	If yes	s, complete	Slide R	ероі	t Forn	n)						No

AFE 124300139	Date/Ti	me 2/4/2020 12:19 PM	Report # 793	6
PCSM BMPs (List BMPs and note if picture is required.)	installed and ma	aintained as per the plan. If corre	ctive action is nee	eded, a
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	conducted.	
Comments (Reference above questions	s as appropriate.)		
 Inspector performed a SWPPP inspection Issues were added to the punch list since Other ECDs were observed to be in common and the punch list since 	e the last SWPPP	inspection which have been address	sed by the contracto	or.
Note: It is a condition of National Pollute 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.

Page 2 of 5

MVP-34 REV 3



AFE 124300139		Date/Time	2/4/2020 12:19 PN	Л	Report #		
		Pict	ures				
	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 2/4/2020 12:19 PI	М	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.			

Moun	V	ain Valley		Visu	ıal S	Site Ins	specti	on Re	epo	rt		
Project Nan	ne	H-600 Pipe	line Spread	I	Al	FE 124300)139	Spre	ead	H-600 Pipe	eline	Spread I
Contract	or	Precision			•	•		Repo	rt#	7939		
Inspect	or	Charles He	ead					Date/Ti	ime	2/4/2020 1	:14	PM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	Begi	i n 13784-	+35	
State	VA			Inspection	Area	Partial		Statio	on En	d 14171-	+36	
County	Fra	nklin		Gr	ound	Damp		Т	emp	erature (^c	F)	64.00
Municipality	N/A	١		We	ather	Cloudy			Rain	Gauge (i	in)	0.10
							Rain Ac	cumulat	tion T	ime (day	rs)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?									Yes			
(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)									No			
followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes					
E&S BMPs (is required.)	List	: BMPs and	d note if ins	stalled and main	tained	as per the	e plan. If o	corrective	actio	n is need	led,	a picture
	&S I	BMPs		Compliance Level		Correctiv	e Action			ective Frame	R	Date epaired
Compost Filter Sc	ock		,	Acceptable								
Equipment Bridge	9		,	Acceptable								
Rock Construction	n Er	ntrance	,	Acceptable								
Silt Fence (Filter I	Fab	ric Fence)	,	Acceptable								
Silt Fence (Reinfo	orce	Filter Fenc	e) (Communication								
Vegetative Stabili	zati	on (Permar	nent)	Acceptable								
Vegetative Stabili	zati	on (Tempoi	ary)	Acceptable								
Waterbar			,	Acceptable								
Sump Pit			,	Acceptable								
5. Site Condition	ons	3										
Is an unauthorized beyond defined la photo and imm	limi	ts of distur	bance resu	ulting from earth	distur	bance acti	vity or inet	-				No
Have inactive dis	stur	bed areas	(stockpiles	s, final grade) be	een sta	abilized per	state req	uirement	ts?			Yes
Are slopes 3:1 a						•						Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Form	า)					No

AFE 1243001	39		Date/Ti	me 2/4/2020 1	:14 PM	Report # 793	9
	Ps (List BMPs and note if	installe				_	
picture is r	equired.)			-			
Р	CSM BMPs		pliance evel	Corre	ective Action	Corrective Time Frame	Date Repaired
		_					rtopan ou
7. Identify all	remedial measures that h	ave be	en taken s	since the prev	vious inspection wa	s conducted.	
				<u> </u>	· .		
	Reference above questions						
water bars, sum	tion of Spread I. Inspection was, end treatments, CWDs,	stabiliza	ation and s	eeding activitie	es, and general ROW	conditions. BMPs li	sted above.
Seeding and sta Streams running	abilization practices are prog g clean and clear of sedimer	gressing nt at tim	i. Contracto e of inspec	or has addresso tion.	ed and continues to a	address maintenance	e issues.

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	2/4/2020 1:14 PM	Report #
		Pictu	ures	
GPS Location	0		GPS Location	0
Field Station#			Field Station#	
Pic 1 Desc.	Approximately 14097+00. Overvice and ECDs. ROW temporarily state has winter vegetation growing.	ew of ROW oilized and	Pic 2 Desc.	Approximately 14105+26. Overview of stream crossing, equipment bridge, ECDs, and winter vegetation.
GPS Location			CDS Leasting	
			GPS Location	
Field Station# Pic 3 Desc.	Approximately 14117+00. ROW svegetation growing.	stabilized with	Field Station# Pic 4 Desc.	Approximately 14161+00. Overview of ROW and ECDs. ROW stabilized with winter vegetation growing.
	Insert image here			Insert image here
GPS Location			GPS Location	
Field Station#			Field Station#	
Pic 5 Desc.			Pic 6 Desc.	

AFE 124300139		Date/Time 2/4/2020 1:14 PM	e 2/4/2020 1:14 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 2/4/2020 1:14 F	PM	Report #				
		Pictures						
	Insert image here		Insert image here					
GPS Location		GPS Locatio	n					
Field Station#		Field Station	#					
Pic 13 Desc.		Pic 14 Desc						
	Insert image here			nage here				
GPS Location		GPS Locatio	n					
Field Station#		Field Station	#					
Pic 15 Desc.		Pic 16 Desc						
	Insert image here		Insert im	nage here				
GPS Location		GPS Locatio	n					
Field Station#		Field Station	#		_			
Pic 17 Desc.		Pic 18 Desc						

Mour Mour	ntai Va	n lley			Visu	ual S	Site	Ins	specti	ion R	ерс	ort		
Project Nar	ne H-	600 Pipe	line Spread	d I		Al	FE 1	24300	139	Spr	read	H-600 Pipe	eline	Spread I
Contract	or Pr	ecision				•				Repo	ort#	7941		
Inspect	or GI	lenn Mike	Renfro							Date/T	ime	2/4/2020 2	:05	PM
Permit #	TBD			Ins	pection	Туре	VA S	SWPP		Station	n Beg	in 0000+	00	
State	VA			Ins	spection	Area	Full Station End 0000+00					00		
County	Frank	lin			Gı	round	Dry			٦	Temperature (°F)			64.00
Municipality	N/A				We	eather	Clou	dy			Rain Gauge (in)			0.10
				·					Rain A	ccumula	cumulation Time (days)			
1. Are the appr	oved ((stampe	d) E&S Pla	an and F	PCSM PI	lan pre	sent	on site	e?					Yes
2. Are there act												•		No
3. Is Constructi followed? (If	No, no	otify MV	P Environ	mental l	Permittin	g Coor	dinat	or and	dexplain	in comm	ents.))		Yes
4. E&S BMPs (is required.)	(LIST B	MPS and	i note ir in	istalled a	and mair	ntainea	as p	er the	e pian. Ir (corrective	e actio	on is need	iea,	a picture
	&S BN	/IPs		_	oliance evel		Cor	rectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock			Accepta	ble									
Housekeeping				Accepta	ble									
Roadside Ditch				Accepta	ble									
Secondary Conta	inment	t		Commu	nication	Mainte	nanc	e need	led					
Rock Constructio	n Entra	ance		Accepta	ble									
5. Site Conditi													,	
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	ulting fr	om earth	n disturl	banc	e activ	vity or ine	-				No
Have inactive di	sturbe	ed areas	(stockpile	es, final	grade) b	een sta	bilize	ed per	state rec	quiremen	ts?			N/A
Are slopes 3:1 a							-							N/A
Has a new slip/s	slide b	een obs	erved? (It	f yes, co	mplete S	Slide R	eport	Form	1)					No

AFE 124300139	Date/	Time 2/4/2020 2:05 PM	Report # 794	1
PCSM BMPs (List BMPs and note if i picture is required.)	installed and	maintained 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 ha	ave been take	en since the previous inspection v	vas conducted.	
Comments (Reference above questions	as appropria	te.)		
Performed SWPPP inspection of Spread I m	ain laydown ya	ird in Rocky Mount, Va. All perimeter	r ECD's were inspecte	d and no
issues were observed. The inlet protection for were inspected and one issue was observed end of the gravel yard. The RCE at the grave	with the plastic	c liner needing maintenance on the o	containment structure	on the north
posted at the main entrance of the paved yar and given to the contractor to address.	rd as required.	Any issues observed during the insp	pection were placed or	a punch list
Note: It is a condition of National Polluta	nt Discharge	Flimination System and Frosion	and Sediment perm	its that a
maintenance program be conducted to p	_			

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	2/4/2020 2:05 PM	Report #
		Pict	ures	
GPS Location	000000000		GPS Location	000000000
Field Station#	0000+00		Field Station#	0000+00
Pic 1 Desc.	RCE at gravel yard in good condi	ition.	Pic 2 Desc.	Perimeter ECD's on west side of gravel yard in acceptable condition.
GPS Location	000000000		GPS Location	000000000
Field Station#	0000+00		Field Station#	0000+00
Pic 3 Desc.	Secondary containment structure of gravel yard needs maintenance	e on north end ee.	Pic 4 Desc.	Secondary containment structure for fuel cell in compliance.
	C. C			Insert image here
GPS Location	000000000		GPS Location	
Field Station#			Field Station#	
Pic 5 Desc.	Inlet protection, secondary contai structure for welders and perimet west side of paved yard all in goo	inment ter ECD's on od condition.	Pic 6 Desc.	

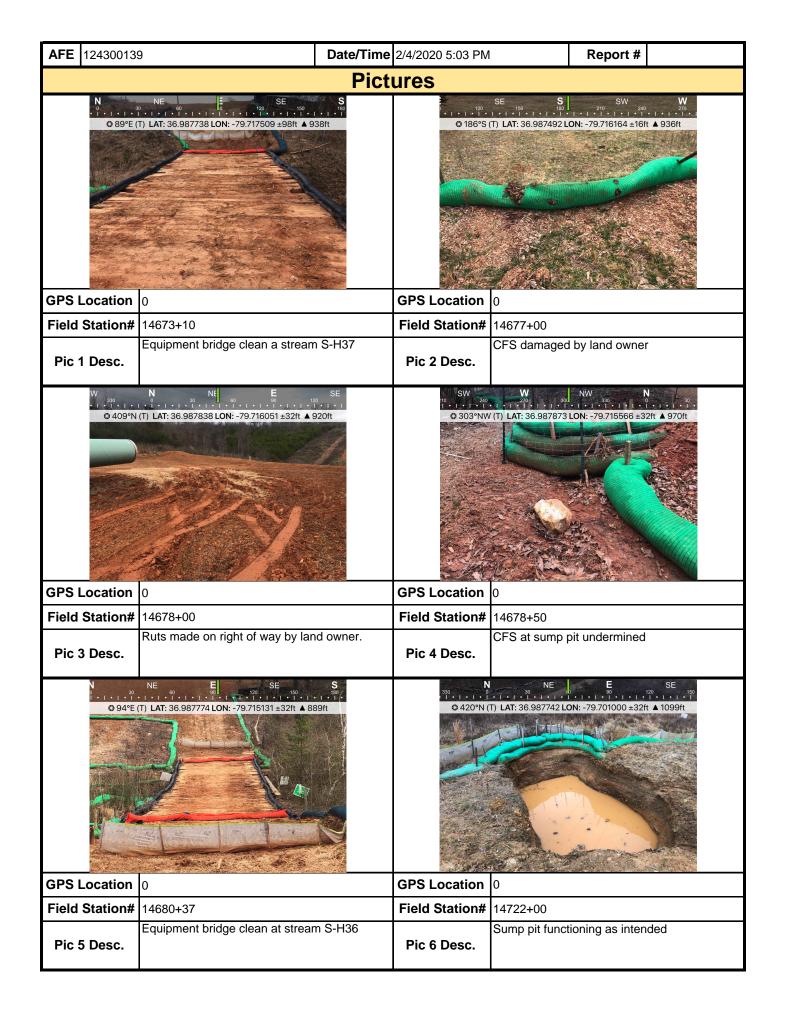
AFE 124300139		Date/Time 2/4/2020 2:05 F							
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Locatio	n						
Field Station#		Field Station	#						
Pic 7 Desc.		Pic 8 Desc.							
	Insert image here		_	nage here					
GPS Location		GPS Locatio	n						
Field Station#		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 2/4/2020 2:05 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	tain Valley		Visu	ıal S	Site Ir	าร	specti	on R	ерс	ort		
Project Nar	ne H-600 Piր	eline Spread I		Al	F E 1243	800	139	Spi	read	H-600 Pipe	eline	Spread I
Contract	or Precision							Repo	ort#	7955		
Inspect	or Randall C	Grey						Date/T	Time	2/4/2020 5	:03	PM
Permit #	TBD		Inspection	Туре	VA SWP	Р		Station	n Beg	in 14546-	+75	
State	VA		Inspection	Area	Partial			Stati	on Eı	nd 14928-	+52	
County	Franklin		Gr	ound	Damp			-	Temp	erature (F)	65.00
Municipality	N/A		We	ather	Cloudy				Rain Gauge (in)			0.00
							Rain Ad	ccumula	cumulation Time (days)			4.00
1. Are the appro	oved (stamp	ed) E&S Plan	and PCSM Pl	an pres	sent on s	site	e?					Yes
2. Are there act (If yes, notify		-	f the limits of d Permitting Coo						-)		No
3. Is Constructi followed? (If			ne construction ental Permittin								g	Yes
4. E&S BMPs (is required.)	(List BMPs ar	nd note if inst	alled and main	tained	as per t	he	plan. If o	correctiv	e acti	on is need	led,	a picture
E	&S BMPs	(Compliance Level		Correct	tiv	e Action			rective Frame	R	Date epaired
Equipment Bridge	Э	A	cceptable									
Compost Filter So	ock	C	ommunication									
Vegetative Stabili	ization (Temp	orary) C	ommunication									
Sump Pit		C	ommunication									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of dist	ırbance resul	ting from earth	disturl	bance ac	ctiv	ity or ine	-				No
Have inactive di	sturbed area	s (stockpiles,	, final grade) be	een sta	ıbilized p	er	state req	quiremen	its?			Yes
Are slopes 3:1 a												Yes
Has a new slip/s	slide been ob	served? (If y	es, complete S	Slide R	eport Fo	rm	1)					No

AFE	124300139	Date	/Time 2/4/2	020 5:03 PM	Report # 79	955
	SM BMPs (List BMPs and note if	installed and	maintained	as per the plan. If	corrective action is no	eeded, a
pic	ture is required.) PCSM BMPs	Compliance Level	e (Corrective Action	Corrective Time Frame	Date Repaired
		LCVCI			Time Frame	Керапса
7. Ide	entify all remedial measures that h	ave been tak	en since the	previous inspectio	n was conducted.	
	nents (Reference above questions		te.)			
There Perime Section	med SWPPP inspection on portion of was no rain accumulated since Wedreter controls and ECDs were inspectens of right of way will continuously be nch list.	nesdav 1/29/20	es found we cking water l	re forwarded to the co pars, sumps, tempora	ontractor for repair. ary stabilization, and EC	Ds to update

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



AFE 124300139		Date/Time 2/4/2020 5:0							
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Locat	ion						
Field Station#		Field Stati	on#						
Pic 7 Desc.		Pic 8 Des	sc.						
	Insert image here			nage here					
GPS Location		GPS Locat	ion						
Field Station#		Field Stati	on#						
Pic 9 Desc.		Pic 10 De	sc.						
	Insert image here		Insert im	nage here					
GPS Location		GPS Locat	ion						
Field Station#		Field Stati	on#		_				
Pic 11 Desc.		Pic 12 De	sc.						

AFE 124300139		Date/Time 2/4	e 2/4/2020 5:03 PM Report #						
		Pictur	res						
	Insert image here			Insert im	age here				
GPS Location		GI	PS Location						
Field Station#		Fi	ield Station#						
Pic 13 Desc.		P	Pic 14 Desc.						
	Insert image here		,	Insert im	age here				
GPS Location		GI	PS Location						
Field Station#		Fi	ield Station#						
Pic 15 Desc.		P	Pic 16 Desc.						
	Insert image here			Insert im	age here				
GPS Location		GI	PS Location						
Field Station#		Fi	ield Station#						
Pic 17 Desc.		Р	Pic 18 Desc.						

Mour Mour	nta Va	in alley		V	isual S	Site In:	specti	on Rep	ort		
Project Nar	ne -	1-600 Pipe	line Spread	11	А	FE 12430	0139	Spread	H-60	0 Pipeline	e Spread I
Contract	or P	Precision			•	•		Report	7956		
Inspect	or	Casey McC	Gaha					Date/Time	2/4/2	020 5:00	PM
Permit #	TBD			Inspec	tion Type	VA SWPP		Station Be	gin 1	5296+00	
State	VA			Inspec	tion Area	Full		Station	End 1	5678+58	
County	Pitts	ylvania			Ground	Wet		Ten	56.00		
Municipality	Chat	tham			Weather	Cloudy		Ra	in Gau	ıge (in)	0.00
							Rain Ad	cumulatio	Time	(days)	0.00
1. Are the appr	oved	(stampe	d) E&S Pla	an and PCSI	M Plan pre	sent on sit	e?				Yes
2. Are there act									s?		No
3. Is Constructi followed? (If										being	Yes
4. E&S BMPs (is required.)	(List I	BMPs and	l note if in	stalled and ı	maintained	as per the	e plan. If o	corrective ac	tion is	needed,	a picture
E	&S B	MPs		Complian Level	ce	Correctiv	e Action		orrecti ne Fra		Date Repaired
Compost Filter So	ock			Acceptable							
Rock Constructio	n Ent	rance		Acceptable							
5. Site Conditi	ons										
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	ulting from e	earth distur	bance acti	vity or ine	-			No
Have inactive di	sturb	ed areas	(stockpile	s, final grad	e) been sta	abilized pe	r state rec	uirements?			Yes
Are slopes 3:1 a	and g	reater sta	abilized wit	h appropriat	te BMPs as	per E&S	plans?				Yes
Has a new slip/s	slide l	been obs	erved? (If	yes, comple	ete Slide R	eport Forn	n)				No

1	5 / 5	T ,		
AFE 124300139	<u> </u>	ne 2/4/2020 5:00 PM	Report # 795	
6. PCSM BMPs (List BMPs and note in picture is required.)	if installed and mai	intained as per the plan. If co	rrective action is ne	eded, a
picture is required.) PCSM BMPs	Compliance	Corrective Action	Corrective	Date
	Level		Time Frame	Repaired
	+			
	 			
	+			
	 			
7. Identify all remedial measures that	have been taken s	ince the previous inspection v	vas conducted.	
Comments (Reference above question	ns as appropriate.)			
The EI continues to travel row to identify versitive the punchlist so repairs can be made. The EI continues to travel row to verify tha The contractor continues to perform maintenance.			ighout. Any issues will	be added to

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	2/4/2020 5:00 PM		Report #				
		Pict	ictures						
GPS Location	0		GPS Location	0					
Field Station#		_	Field Station#						
Pic 1 Desc.	Erosion occurring and re stabiliza	tion required.	Pic 2 Desc.	Recommend re	eseeding fill slope	Э.			
GPS Location	0		GPS Location	0					
Field Station#			Field Station#	15371+00					
Pic 3 Desc.	Additional ECDs installed during r process.	maintenance	Pic 4 Desc.	RCE at Snowb condition.	perry Rd in good v	working			
	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 2/4/2020 5:00	2/4/2020 5:00 PM Report #				
		Pictures					
	Insert image here		Insert im	age here			
GPS Location		GPS Location	on				
Field Station#		Field Statio	n#				
Pic 7 Desc.		Pic 8 Desc					
	Insert image here			age here			
GPS Location		GPS Location	on				
Field Station#		Field Statio	n#				
Pic 9 Desc.		Pic 10 Des	5.				
	Insert image here		Insert im	age here			
GPS Location		GPS Location	on				
Field Station#		Field Statio	n#		_		
Pic 11 Desc.		Pic 12 Des	s				

AFE 124300139		Date/Time	2/4/2020 5:00 PM Report #					
	Pictures							
	Insert image here			Insert im	age here			
GPS Location		1	GPS Location					
Field Station#			Field Station#					
Pic 13 Desc.			Pic 14 Desc.					
	Insert image here		,	Insert im	age here			
GPS Location			GPS Location					
Field Station#			Field Station#					
Pic 15 Desc.			Pic 16 Desc.					
	Insert image here			Insert im	age here			
GPS Location			GPS Location					
Field Station#			Field Station#					
Pic 17 Desc.			Pic 18 Desc.					

Mountain Valley Visual Site Inspection Report												
Project Nar	me Transco I	nterconnect Sta	ation	AF	FE 1	124300)113	Spi	read	Transco In	terc	onnect Sta
Contract	or Kanahwa			•				Repo	ort#	7928		
Inspect	or John Whi	te						Date/Time 2/4/2020 10:48 AM			3 AM	
Permit #	TBD		Inspection	Туре	VA S	SWPP		Station Begin 00+00				
State	VA		Inspection	Area	Full			Stati	Station End 00+00			
County	Pittsylvania		Gre	ound	Dam	пр		Temperature (°F)			F)	64.00
Municipality	Chatham		Wea	ather	Clou	ıdy			Rain	Gauge (i	n)	0.10
							Rain A	ccumula	tion	Time (day	s)	4.00
1. Are the appr	oved (stamp	ed) E&S Plan	and PCSM Pla	an pres	sent	on site	e?					Yes
2. Are there act			the limits of di)		No
3. Is Constructi	on sequence	outlined in th		notes	of th	ne E&S	S plan set	t or PCS	M pla		g	Yes
4. E&S BMPs (is required.)											ed,	a picture
E	&S BMPs	(Compliance Level		Cor	rectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Ac	cceptable									
Housekeeping		Ac	cceptable									
Rock-lined Chann	nel	Ac	cceptable									
Silt Fence (Filter	Fabric Fence)	Ac	cceptable									
Erosion Control E	Blanket	Ac	cceptable									
5. Site Conditi	ons	I										
Is an unauthoriz beyond defined a photo and imn	limits of dist	ırbance result	ing from earth	distur	oanc	e acti	vity or ine	-				No
Have inactive di	sturbed area	s (stockpiles,	final grade) be	en sta	bilize	ed per	state rec	quiremen	nts?			Yes
Are slopes 3:1 a	and greater s	tabilized with a	appropriate BM	/IPs as	per	E&S	olans?					Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete S	lide R	epor	t Form	n)					No

AFE 124300113	Date/Tin	ne 2/4/2020 10:48 AM	Report # 792	28
PCSM BMPs (List BMPs and note if picture is required.)	installed and mai	ntained as per the plan. If cor	rective action is ne	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that h	ave been taken s	ince the previous inspection w	as conducted.	
Comments (Reference above questions				
Performed SWPPP Inspection on the Trans	co Facility and Lay	down yard. There were no issues	s to report at the time	of Inspection.
Note: It is a condition of National Pollute	ant Discharge Elin	nination System and Erosion a	and Sediment perm	its that a
maintenance program be conducted to	provide for the op	eration and maintenance of al	I BMPs to be inspec	cted on a

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

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

AFE 124300113	3	Date/Time	2/4/2020 10:48 A	М	Report #			
Pictures								
GPS Location	0		GPS Location	0				
Field Station#			Field Station#					
Pic 1 Desc.	Observing rock drain performing a	as it should.	Pic 2 Desc.	Observing sec	liment basin out	let.		
GPS Location	0		GPS Location	0				
Field Station#	00+00		Field Station#	00+00				
Pic 3 Desc.	Observing sediment basin outlet.		Pic 4 Desc.	Observing roc	k drain.			
GPS Location	0		GPS Location	0				
Field Station#	00+00		Field Station#	00+00				
Pic 5 Desc.	Observing ECD's performing as t	hey should.	Pic 6 Desc.	Observing EC	D's performing a	as they should.		

AFE 124300113		Date/Time 2/4/2	e 2/4/2020 10:48 AM Report #				
		Picture	S				
	Insert image here			Insert im	age here		
GPS Location		GP	S Location				
Field Station#		Fie	ld Station#				
Pic 7 Desc.		Pi	c 8 Desc.				
,	Insert image here		,	Insert im	age here		
GPS Location			S Location				
Field Station#		Fie	ld Station#				
Pic 9 Desc.		Pic	: 10 Desc.				
	Insert image here			Insert im	age here		
GPS Location		GPS	S Location				
Field Station#		Fie	ld Station#				
Pic 11 Desc.		Pic	: 12 Desc.				

AFE 124300113		Date/Time 2/4	2/4/2020 10:48 AM Report #				
		Pictui	res				
	Insert image here			Insert im	age here		
GPS Location		G	SPS Location				
Field Station#		F	ield Station#				
Pic 13 Desc.		F	Pic 14 Desc.				
	Insert image here		,	Insert im	age here		
GPS Location		G	PS Location				
Field Station#		F	ield Station#				
Pic 15 Desc.		F	Pic 16 Desc.				
	Insert image here			Insert im	age here		
GPS Location		G	PS Location				
Field Station#		F	ield Station#				
Pic 17 Desc.		F	Pic 18 Desc.				