Mour Mour	Vá	in alley		Vis	sual	Sit	e In	specti	ion R	epo	ort	t		
Project Nar	ne H	l-600 Pipe	line Spread	11	<i>I</i>	λFE	12430	0139	Sp	read	H-6	600 Pipeli	ne Sp	read I
Contract	t or P	recision			•		•		Rep	ort #	876	65		
Inspect	t or B	en Dave	nport						Date/	Time	3/3	/2020 5:0	0 PM	
Permit #	TBD			Inspection	on Type	VA	SWPF	•	Statio	n Beg	in	14928+5	2	
State	VA			Inspection	Inspection Area Partial				Stat	ion E	nd	15296+0	0	
County	Franl	klin/Pittsyl	vania		Ground	Ground Wet				Temp	era	ature (ºF	58.	.00
Municipality	Chatl	ham		V	Neather	Lig	ht Rain	ı		Rain Gauge (in)			0.0	0
				•				Rain A	ccumul	ation	Tin	ne (days	0.0	0
1. Are the appr	oved	(stampe	d) E&S Pla	an and PCSM	Plan pro	esen	t on si	te?						Yes
2. Are there act			0	of the limits o						•	?			No
3. Is Constructi	on se	equence	outlined in		ion note	s of	the E&	S plan set	t or PCS	SM pla		et being		Yes
4. E&S BMPs (is required.)	(List E	BMPs and	d note if in	stalled and ma	aintaine	d as	per th	e plan. If	correctiv	/e acti	on	is neede	d, a _l	oicture
E	&S BI	MPs		Compliance Level	9	Co	orrecti	ve Action				tive rame		ate aired
Vegetative Stabili	izatior	n (Perman	ient)	Communication	า									
Compost Filter So	ock			Acceptable										
Erosion Control E	Blanke	ŧt		Acceptable										
Vegetative Stabili	izatior	n (Tempor	ary)	Acceptable										
Plunge Pool				Acceptable										
Silt Fence (Filter	Fabric	Fence)		Acceptable										
5. Site Conditi	ons													
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	ulting from ea	rth distu	rbar	ice act	ivity or ine						No
Have inactive di	sturb	ed areas	(stockpile	s, final grade)	been s	abili	zed pe	r state red	quiremei	nts?				Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?									Yes					
Has a new slip/s	slide b	oeen obs	erved? (It	f yes, complete	e Slide I	Repo	ort Forr	n)						No

AFE 124300139	Date/Tir	me 3/3/2020 5:00 PM	Report # 876	55			
6. PCSM BMPs (List BMPs and note if picture is required.)	installed and ma	intained as per the plan. If corre	ective action is nee	eded, a			
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired			
7. Identify all remedial measures that h	nave been taken s	since the previous inspection was	s conducted.				
Comments (Reference above question	s as appropriate.)					
Performed SWPPP inspection of portion of Spread I section Multiple rain events occurred during inspection period; see rain log for totals in all sections Light rain with wet ground conditions during inspection 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/Tim	e 3/3/2020 5:00 PM	Report #
	Pic	tures	
GPS Location	1	GPS Location	2
Field Station#		Field Station#	
Pic 1 Desc.	View of stabilized ROW and spoil pile with pip section on skids. No issues observed.	Pic 2 Desc.	View of stabilized ROW and hill covered in erosion control blanket. No issues observed.
GPS Location	3	GPS Location	4
Field Station#	15054+00	Field Station#	15072+86
Pic 3 Desc.	Plunge pool functional.	Pic 4 Desc.	View of stabilized ROW with functional ECD's around S-G11
GPS Location	5	GPS Location	6
Field Station#		Field Station#	
Pic 5 Desc.	View of permanent cleanup area near HDD exit site. Noticeable wear in travel lane that w be monitored.	+	Contractor repaired undermining perimeter CFS and installed erosion control blanket to help prevent further issues.

AFE 124300139		Date/Time 3/3/2020 5:00 I	PM	Report #	
		Pictures			
	Insert image here		Insert im	nage here	
GPS Location		GPS Location	n		
Field Station#		Field Station	n#		
Pic 7 Desc.		Pic 8 Desc.			
	Insert image here			nage here	
GPS Location		GPS Location	n		
Field Station#		Field Station	n#		
Pic 9 Desc.		Pic 10 Desc			
	Insert image here		Insert im	nage here	
GPS Location		GPS Location	n		
Field Station#		Field Station	#		_
Pic 11 Desc.		Pic 12 Desc			

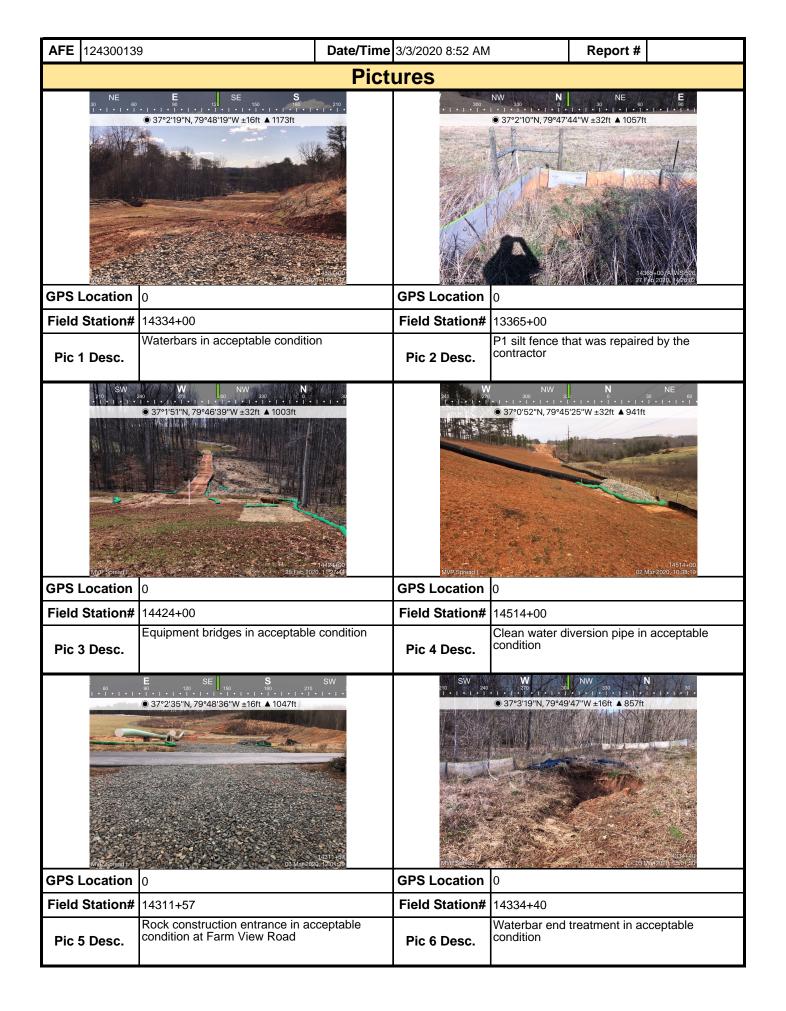
AFE 124300139		Date/Time 3/3/202	20 5:00 PM		Report #	
		Pictures				
	Insert image here			Insert ima	age here	
GPS Location		GPS	Location			
Field Station#		Field	Station#			
Pic 13 Desc.		Pic 1	4 Desc.			
	Insert image here		,	Insert ima	age here	
GPS Location		GPS	Location			
Field Station#		Field	Station#			
Pic 15 Desc.		Pic 1	6 Desc.			
	Insert image here			Insert ima	age here	
GPS Location		GPS	Location			
Field Station#		Field	Station#			
Pic 17 Desc.		Pic 1	8 Desc.			

Mour Mour	nta V	in alley		Visu	ual S	Site	Ins	pecti	on R	ерс	ort		
Project Nar	ne l	1-600 Pipe	line Spread	1	Al	FE 12	24300	139	Spr	read	H-600 Pip	eline	Spread I
Contract	or	Precision			•				Report # 8784				
Inspect	or	Justin Burd	ch						Date/T	ime	3/3/2020 8	3:52	AM
Permit #	TBD)		Inspection	Туре	VA S	WPP		Station	n Beg	in 14171	+36	
State	VA			Inspection Area Full			Stati	on Eı	nd 14546	+75			
County	Fran	nklin		Gr	Ground Wet			7	Гетр	erature (°F)	63.00	
Municipality	N/A			We	ather	Light	Rain			Rain	Gauge (in)	0.20
								Rain Ac	cumula	tion	Time (day	/s)	6.00
1. Are the appro	oved	l (stampe	d) E&S Pla	n and PCSM Pl	an pre	sent c	n site	?					Yes
2. Are there act (If yes, notify			•	of the limits of d						_)		No
3. Is Constructi followed? (If				the construction								g	Yes
4. E&S BMPs (is required.)	(List	BMPs and	d note if ins	talled and main	ntained	as pe	er the	plan. If o	corrective	e acti	on is need	led,	a picture
E	&S B	BMPs		Compliance Level		Corr	ectiv	e Action			rective Frame	R	Date epaired
Waterbar			ļ	Acceptable									
Silt Fence (Reinfo	orce I	Filter Fenc	e)	Acceptable									
Equipment Bridge	Э		ļ	Acceptable									
Cleanwater Diver	sion	Pipe	ļ	Acceptable									
Rock Constructio	n Ent	trance	ļ	Acceptable									
Waterbar End Tre	eatme	ent	ļ	Acceptable									
5. Site Conditi													
Is an unauthoriz beyond defined a photo and imn	limits	s of distur	bance resu	ılting from earth	disturl	bance	activ	ity or ine	-				No
Have inactive di	sturk	oed areas	(stockpiles	s, final grade) be	een sta	abilize	d per	state req	luiremen	ts?			Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?								Yes					
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport	Form)					No

AFE 124300139	Date/Tin	ne 3/3/2020 8:52 AM	Report # 878	34
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 Level	Corrective Action	Corrective Time Frame	Date Repaired
	Level		Time Frame	Kepaireu
7. Identify all remedial measures that h	ave been taken s	ince the previous inspection w	as conducted.	
Comments (Reference above question	s as appropriate.)			
 Inspector performed a SWPPP inspectic Several issues were added to the punch Other ECDs were observed to be in cor Inspector checked rain gauges at Timbe One rain event occurred since the last S 	list since the last S npliance at the time or Ridge Road and F	WPPP inspection and have been of inspection. Farm View Road, See the rain log	addressed by the co	ntractor.
Note: It is a condition of National Pollut	ant Discharge Elir	mination System and Erasion s	and Sadiment norm	ite 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		Date/Time 3/3	3/2020 8:52 AM		Report #	
		Pictu	res			
	Insert image here			Insert im	age here	
GPS Location		G	PS Location			
Field Station#		F	ield Station#			
Pic 7 Desc.			Pic 8 Desc.			
	Insert image here		,	Insert im	age here	
GPS Location		G	PS Location			
Field Station#		F	ield Station#			
Pic 9 Desc.		F	Pic 10 Desc.			
	Insert image here			Insert im	age here	
GPS Location		G	PS Location			
Field Station#		F	ield Station#			
Pic 11 Desc.		F	Pic 12 Desc.			

AFE 124300139		Date/Time	3/3/2020 8:52 AM		Report #	
		Pictu	ıres			
	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 Val	ey			Visu	ual S	Site	e Ins	S	pecti	ion F	Repo	ort			
Project Nar	ne H-60	0 Pipe	line Sprea	d I		Al	FE	124300	01	39	Sı	oread	H-6	00 Pipelir	ne Sp	read I
Contract	or Prec	ision				•					Rep	ort #	878	37		
Inspect	t or Loga	ın Box									Date	/Time	3/3/	/2020 5:2:	2 PM	
Permit #	TBD				Inspection	Туре	VA	SWPP	,		Statio	on Beg	jin	13670+0)	
State	VA				Inspection Area Partial			Sta	tion E	nd	13784+3	5				
County	Franklin				Ground Damp				Temp	era	ture (ºF)	63.0	00			
Municipality	N/A				We	ather	Ligh	nt Rain			Rain Gauge (in)				0.10)
										Rain A	ccumu	lation	Tim	e (days)	6.00)
1. Are the appr	oved (st	ampe	d) E&S Pl	an a	and PCSM PI	an pre	sent	on sit	te′	?					`	Yes -
2. Are there act			-		the limits of co							-	?			No
3. Is Constructi followed? (If	No, noti	fy MV	P Environ	mer	ntal Permittin	g Coor	dina	tor an	d	explain	in com	ments.)			Yes
4. E&S BMPs (is required.)	(LIST BIVII	's and	i note if if	nstai	ilea ana mair	ntainea	as į	oer the	e į	pian. Ir	correcti	ve acti	on i	s needed	ı, a p	icture
	&S BMP	s		С	ompliance Level		Со	rrectiv	ve	Action	ı			tive ame	Da Repa	
Sump Pit				Acc	ceptable											
Rock-lined Chann	nel			Acc	ceptable											
Waterbar				Acc	ceptable											
Erosion Control E	Blanket			Acc	ceptable											
Compost Filter So	ock			Acc	ceptable											
5. Site Conditi																
Is an unauthoriz beyond defined a photo and imn	limits of	distu	bance res	sultir	ng from earth	n disturl	band	ce acti	ivi	ty or ine	-					No
Have inactive di	sturbed	areas	(stockpile	es, f	inal grade) b	een sta	abiliz	ed pe	rs	state red	quireme	ents?			,	Yes -
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?									Yes							
Has a new slip/s	slide bee	n obs	erved? (f ye	s, complete S	Slide R	epo	rt Forn	n)							No

AFE 124300139	Date/Tir	me 3/3/2020 5:22 PM	Report # 878	37
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If corr	_	
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	s conducted.	
,				
Comments (Reference above questions	ac annropriato	<u> </u>		
Comments (Reference above questions	s as appropriate.,	1		
Traveled and inspected all ECDs throughou				
Inspected all stream and wetland crossings,				
Documented damaged P1 and added to the				
Talked with environmental crews as they we installed correctly.	orked to make repa	irs to punch list items and inspecte	d ECDs to be sure t	hey were
Total measurable rainfall for this period is 0.	.1" .Row conditions	were accessible for maintenance i	epairs.	

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

AFE 12430013	9 Da	te/Time 3/3/2020 5:22 PM	Report #
		Pictures	
GPS Location	00000	GPS Location	0000
Field Station#		Field Station#	13783+87
Pic 1 Desc.	Monitored ECDs recently installed	Pic 2 Desc.	Checked rock lined channel on hill side
GPS Location	00000	GPS Location	0000
Field Station#	13784+33	Field Station#	13784+34
Pic 3 Desc.	Monitored sump pit to be sure it was fur for the expected rain events today/tonion	Pic 4 Desc.	Monitored ECDs on hill side before expected rain events
	Insert image here		Insert image here
GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 5 Desc.		Pic 6 Desc.	

AFE 124300139		Date/Time 3/3/2020 5:22 F	-						
		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 3/3/2020 5:22 PM	Л	Report #	
		Pictures			
	Insert image here		Insert im	nage here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
	Insert image here			nage here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
	Insert image here		Insert im	nage here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			

Mour Mour	nta V	alley		Vi	sual S	Site In	S	pecti	on R	ерс	ort		
Project Nar	ne	1-600 Pipe	line Spread		Α	FE 12430	001	39	Spr	read	H-600 Pip	eline	e Spread I
Contract	or [Precision			•				Repo	ort #	8791		
Inspect	or	John White)						Date/T	ime	3/3/2020	11:3	5 AM
Permit #	TBC)		Inspecti	on Type	VA SWPI	>		Station	n Beg	in 15678	8+57	
State	VA			Inspecti	ion Area	Full			Stati	on Eı	nd 16027	' +46	
County	Pitts	sylvania			Ground Wet Temp					erature ((°F)	57.00	
Municipality	Cha	tham		,	Weather	Yeather Light Rain Rain Gauge (in)					(in)	0.30	
								Rain Ac	cumula	tion	Time (da	ys)	4.00
1. Are the appro	ovec	l (stampe	d) E&S Pla	n and PCSM	l Plan pre	sent on s	iteʻ	?					Yes
2. Are there act (If yes, notify			-	of the limits of Permitting C						_)		No
3. Is Construction followed? (If	No,	notify MV	P Environr	nental Permit	tting Coor	dinator a	nd	explain i	in comm	ents.)		Yes
4. E&S BMPs (is required.)	(List	BMPs and	I note if in			as per th	ne	plan. If c	corrective			ded,	·
E8	&S E	BMPs		Complianc Level	е	Correct	ive	Action			rective Frame	R	Date epaired
Compost Filter So	ock			Acceptable									
Erosion Control B	Blank	et		Acceptable									
Housekeeping				Acceptable									
Waterbar End Tre	eatm	ent		Acceptable									
5. Site Condition	ons				<u> </u>							1	
Is an unauthoriz beyond defined a photo and imn	limit	s of distu	bance res	ulting from ea	arth distur	bance ac	tivi	ty or inet	-				No
Have inactive di	sturk	oed areas	(stockpile	s, final grade) been sta	abilized pe	er s	state req	luiremen	ts?		_	Yes
Are slopes 3:1 a	and g	reater sta	abilized wit	h appropriate	BMPs as	per E&S	pl	ans?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complet	te Slide R	eport For	m)						No

AFE 124300139	Date	/Time 3/3/2020 11:35 AM	Report # 879	91
PCSM BMPs (List BMPs and note if picture is required.)	installed and	maintained as per the plan. If co	orrective action is ne	eded, a
PCSM BMPs	Compliano Level	e Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that h	ave been tak	en since the previous inspection	was conducted.	
Comments (Reference above questions				
Performed SWPPP Inspection on this section repaired the identified issues. Other than whether the identified issues is the identified issues.	on. There were	issues identified and added to the pi to the punch list there were no issue	unch list. The Contract s to report at the time o	or has of Inspection.
Note: It is a condition of National Pollut	ant Discharge	Elimination System and Erosian	and Sadiment norm	ita 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	3/3/2020 11:35 AM	И	Report #	
		Pict	ures			
GPS Location	0		GPS Location	Ο		
Field Station#			Field Station#			
Pic 1 Desc.	Observing SSF that requires main	ntenance.	Pic 2 Desc.	Observing cfs th	nat requires ma	aintenance.
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 3 Desc.	Observing minor erosion rills.		Pic 4 Desc.	Observing unde	rmined end tre	eatment.
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 5 Desc.	Observing stabilized erosion rills.		Pic 6 Desc.	Observing ECD	's performing a	as they should.

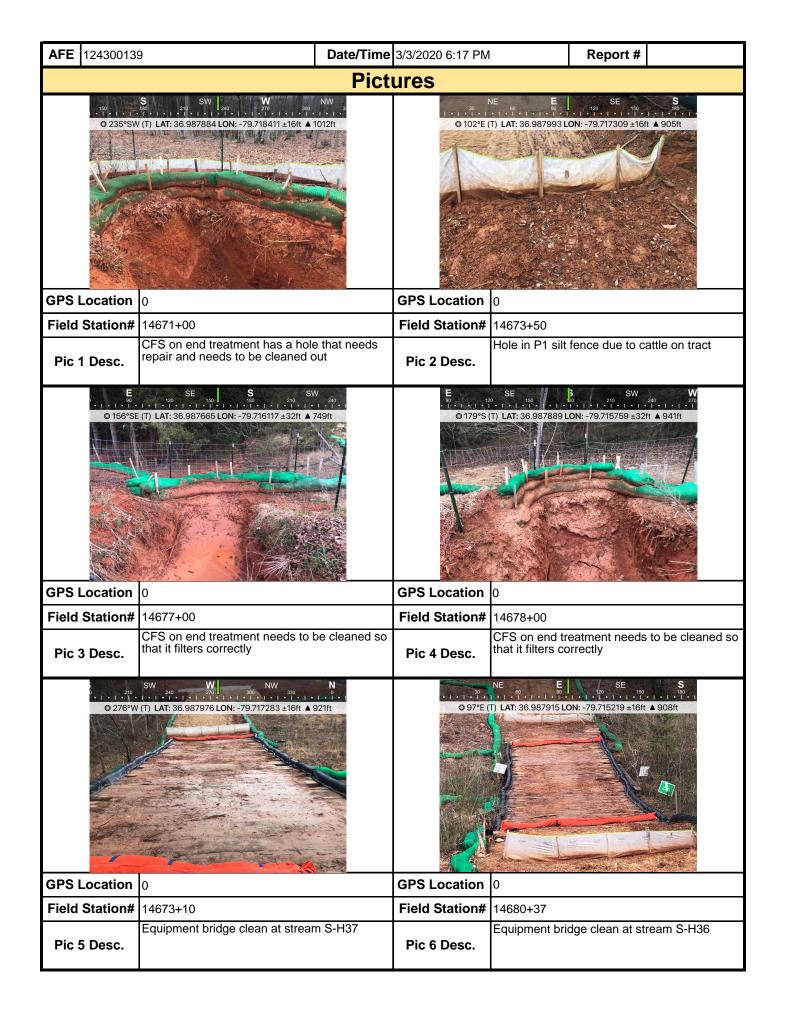
AFE 124300139		Date/Time 3/	3/3/2020 11:35 AM Report #						
		Pictu	res						
	Insert image here			Insert im	age here				
GPS Location		G	SPS Location						
Field Station#		F	Field Station#						
Pic 7 Desc.			Pic 8 Desc.						
,	Insert image here		,	Insert im	age here				
GPS Location			SPS Location						
Field Station#		F	Field Station#						
Pic 9 Desc.		1	Pic 10 Desc.						
	Insert image here			Insert im	age here				
GPS Location		G	SPS Location						
Field Station#		F	Field Station#						
Pic 11 Desc.		1	Pic 12 Desc.						

AFE 124300139)	Date/Time 3/3/2020 11:35 Al	3/3/2020 11:35 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		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	LC	Visu	ıal S	Site I	ns	specti	on R	ерс	ort		
Project Nar	ne H-600 P	peline Spread	I	Al	FE 124	300	139	Spr	read	H-600 Pipe	eline	Spread I
Contract	or Precision	1			•			Repo	ort#	8806		
Inspect	or Randall	Grey						Date/T	ime	3/3/2020 6	:17	PM
Permit #	TBD		Inspection	Туре	VA SW	PΡ		Station	n Beg	in 14546-	+75	
State	VA		Inspection	Area	Partial			Stati	on Er	nd 14928-	+52	
County	Franklin		Gr	ound	Damp			7	Гетр	erature (º	F)	59.00
Municipality	N/A		We	eather Light Rain Rain Gauge (in)						0.15		
				Rain Accumulation Time (days)						4.00		
1. Are the appro	oved (stamp	ed) E&S Pla	n and PCSM Pl	an pres	sent on	site	e?					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	stalled and main	itained	as per	the	plan. If o	corrective	e acti	on is need	led,	a picture
E	&S BMPs		Compliance Level		Corre	ctiv	e Action			rective Frame	R	Date epaired
Waterbar End Tre	eatment	C	Communication									
Compost Filter So	ock	C	Communication									
Silt Fence (Filter	Fabric Fence)	Communication									
Equipment Bridge	Э	P	Acceptable									
5. Site Conditi											ı	
Is an unauthoriz beyond defined a photo and imn	limits of dist	urbance resu	ılting from earth	disturl	bance a	activ	ity or ine	-				No
Have inactive di	sturbed are	as (stockpiles	s, final grade) be	een sta	abilized	per	state req	luiremen	ts?			Yes
Are slopes 3:1 a												Yes
Has a new slip/s	slide been o	oserved? (If	yes, complete S	slide R	eport F	orm	1)					No

AFE	124300139	Date/Tir	ne 3/3/2020 6:17 PM	Report # 880	06
	SM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If cor	rective action is ne	eded, a
pic	ture is required.) PCSM BMPs	Compliance	Corrective Action	Corrective	Date
	FCSIVI DIVIFS	Level	Corrective Action	Time Frame	Repaired
7. Ide	entify all remedial measures that ha	ave been taken s	since the previous inspection w	as conducted.	
Comr	nents (Reference above questions	ac annronriato `	1		
	med SWPPP inspection on portion of)		
Rain to	otal since Wednesday 2/26/20 equals eter controls and ECDs were inspected	0.15". d and anv issues f	ound were forwarded to the contra	actor for repair.	
Sectio	ns of right of way will continuously be nch list.	monitored checkin	ng water bars, sumps, temporary s	tabilization, and ECD	s to update
·					

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



AFE 124300139		Date/Time 3,	3/3/2020 6:17 PM Report #						
		Pictu	ires						
	Insert image here			Insert im	age here				
GPS Location		C	GPS Location						
Field Station#		ı İ	Field Station#						
Pic 7 Desc.			Pic 8 Desc.						
	Insert image here		,	Insert im	age here				
GPS Location		C	GPS Location						
Field Station#		F	Field Station#						
Pic 9 Desc.			Pic 10 Desc.						
	Insert image here			Insert im	age here				
GPS Location			GPS Location						
Field Station#		ı	Field Station#		-	_			
Pic 11 Desc.			Pic 12 Desc.						

AFE 124300139		Date/Time 3/3/2020 6:17 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	ıc	Visu	ıal S	Site	e Ins	specti	on Re	еро	rt		
Project Nar	ne H-600 Pi	peline Spread I		AF	FE	124300	139	Spr	ead	H-600	0 Pipeline	e Spread I
Contract	or Precision)		•				Repo	ort#	8810		
Inspect	or Glenn M	ike Renfro						Date/T	ime	3/3/20	020 10:5	7 AM
Permit #	TBD		Inspection	Туре	VA	SWPP		Station	Begi	in 00	000+00	
State	VA		Inspection	Area	Full			Statio	on En	d 00	000+00	
County	Franklin		Gr	round Wet Temperature (°F)					57.00			
Municipality	N/A		We	eather Light Rain Rain Gauge (in)				0.10				
	•			Rain Accumulation Time (days)					6.00			
1. Are the appr	oved (stamp	ed) E&S Plan	and PCSM Pla	an pres	sent	on site	e?					Yes
2. Are there act		•	f the limits of d Permitting Coo						ings?			No
3. Is Constructi followed? (If	on sequenc No, notify M	e outlined in th	ne construction ental Permitting	notes g Coor	of t	ne E&S tor and	S plan set d explain i	or PCSN	ents.)			Yes
4. E&S BMPs (is required.)	(List BMPs a	nd note if insta	alled and main	tained	as	er the	e plan. If o	corrective	e actio	n is	needed,	a picture
	&S BMPs		Compliance Level		Со	rrectiv	e Action		Corr			Date epaired
Compost Filter So	ock	Ac	cceptable									
Housekeeping		Co	ommunication									
Roadside Ditch		Ac	cceptable									
Rock Constructio	n Entrance	Ac	cceptable									
Secondary Conta	inment	Ac	cceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of dist	urbance result	ting from earth	distur	ban	ce activ	vity or ine					No
Have inactive di	sturbed are	as (stockpiles,	final grade) be	en sta	biliz	ed per	state req	uirement	ts?			N/A
Are slopes 3:1 a							'	_				N/A
Has a new slip/s	slide been o	oserved? (If y	es, complete S	ilde R	epo	rt Form	۱)					No

AFE 124300139	Date/Ti	ime 3/3/2020 10:57 AM	Report # 881	0
6. PCSM BMPs (List BMPs and note if in picture is required.)	nstalled and ma	aintained as per the plan. If cor	rective action is nee	eded, a
<u> </u>	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that ha	ve been taken	I since the previous inspection wa	as conducted.	
Comments (Reference above questions	as appropriate	.)		
Performed SWPPP inspection of Spread I maissues were observed during the inspection. The All secondary containment structures were for acceptable condition. There were some house roadside ditch on Triple Creek Rd. The General Performance of the Control of the C	The inlet protecti und to be in com ekeeping issues ral Construction	on for the parking lot drains in the publiance at the time of inspection. The along the perimeter of both gravel permits are posted at the main entre	paved yard were in go he RCE at the gravel and paved yards as v ance of the paved ya	ood condition. yard was in well long the ard as
required. Any issues observed during the insp	pection were pla	ced on the punch list and given to the	ne contractor to addr	ess.
Note: It is a condition of National Pollutar	•	-	·	

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	3/3/2020 10:57 A	Report #			
		Pict	tures				
					THE STATE OF THE S		
GPS Location	000000000	1	GPS Location	00000000			
Field Station#			Field Station#				
Pic 1 Desc.	Perimeter ECD's on south end of in good condition	f paved yard	Pic 2 Desc.	Secondary coin compliance	ntainment structure for fuel cell		
GPS Location	00000000		GPS Location	00000000			
Field Station#	0000+00		Field Station#	0000+00			
Pic 3 Desc.	Perimeter ECD's on west side of in good condition	of gravel yard	Pic 4 Desc.	RCE at gravel	yard in acceptable condition.		
	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 3/3/	Time 3/3/2020 10:57 AM Report #				
		Picture	es				
	Insert image here			Insert im	age here		
GPS Location		GP	S Location				
Field Station#		Fie	eld Station#				
Pic 7 Desc.		P	ic 8 Desc.				
	Insert image here			Insert im	age here		
GPS Location		GP	S Location				
Field Station#		Fie	eld Station#				
Pic 9 Desc.		Pi	c 10 Desc.				
	Insert image here			Insert im	age here		
GPS Location		GP	S Location				
Field Station#		Fie	eld Station#				
Pic 11 Desc.		Pi	c 12 Desc.				

AFE 124300139		Date/Time 3/3/2020 1	ime 3/3/2020 10:57 AM Report #				
		Pictures					
	Insert image here		Insert im	nage here			
GPS Location		GPS Loc	cation				
Field Station#		Field Sta	ation#				
Pic 13 Desc.		Pic 14 [Desc.				
	Insert image here			nage here			
GPS Location		GPS Loc	cation				
Field Station#		Field Sta	ation#				
Pic 15 Desc.		Pic 16 [Desc.				
	Insert image here		Insert im	nage here			
GPS Location		GPS Loc	cation				
Field Station#		Field Sta	ation#				
Pic 17 Desc.		Pic 18 [Desc.				

Moun	V	ain Valley	Visual Site Inspection Report									
Project Nan	ne	H-600 Pipe	eline Spread	d I	Al	FE 124300)139	Spr	ead	H-600 Pi	peline	e Spread I
Contract	or	Precision			•	•		Repo	Report # 8814			
Inspect	or	Charles He	ead					Date/T	Date/Time 3/3/2020 9:38 PN			PM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	n Beg	in 1378	4+35	
State	VA			Inspection	Area	Partial		Statio	on En	14 17	1+36	
County	Fra	nklin		Gr	ound	Damp		Т	Гетр	erature	(°F)	60.00
Municipality	N/A	٨		We	ather	Light Rain			Rain	Gauge	(in)	0.45
							Rain Ac	cumulat	tion 1	Time (da	ays)	6.00
1. Are the appro	ove	d (stampe	d) E&S Pla	an and PCSM PI	an pre	sent on site	e?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No							
		•			uction notes of the E&S plan set or PCSM plan set being mitting Coordinator and explain in comments.)				Yes			
4. E&S BMPs (is required.)	List	BMPs and	d note if in	stalled and main	ntained	as per the	e plan. If o	corrective	e actio	on is nee	eded,	a picture
E8	&S I	BMPs		Compliance Level		Correctiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock			Acceptable								
3rd Party Damage	es			Communication								
Equipment Bridge	e			Acceptable								
Erosion Control B	Blanl	ket		Acceptable								
Rock Construction	n Er	ntrance		Acceptable								
Silt Fence (Filter I	Fab	ric Fence)		Communication								
Silt Fence (Reinfo	orce	Filter Fenc	e)	Acceptable								
Vegetative Stabili	zati	on (Tempoi	rary)	Acceptable								
Waterbar				Acceptable								
5. Site Condition	ons	<u> </u>										
Is an unauthorized beyond defined land imm	limi	ts of distur	bance res	ulting from earth	distur	bance acti	vity or inet	-				No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						Yes						
Are slopes 3:1 a	ınd	greater sta	abilized wit	h appropriate Bl	MPs as	per E&S	plans?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Form	٦)					No

AFE 124300139	Date/T	me 3/3/2020 9:38 PM	Report # 881	4			
6. PCSM BMPs (List BMPs and note if			-				
picture is required.)							
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired			
	20101		Timo Tramo	Ropaliou			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.							
,							
Comments (Reference above questions							
SWPPP inspection of Spread I. Inspection water bars, sumps, end treatments, CWDs,	stabilization and	seeding activities, and general ROW	conditions. BMPs li	sted above.			
Seeding and stabilization practices are prog Streams running clean and clear of sedimer	ressing. Contract of inspe	or has addressed and continues to action.	idress 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	Date/	Time 3/3/2020 9:38 PM	Report #
	F	Pictures	
GPS Location	0	GPS Location	0
Field Station#		Field Station#	13888+63
Pic 1 Desc.	Approximately 14009+20. Overview of str crossing, equipment bridge and ECDs at stream S-KL38.	Pic 2 Desc.	Approximately 13888+63. Overview of wetland crossing, equipment bridge and ECDs at wetland W-CD5.
GPS Location	0	GPS Location	0
Field Station#	14168+00	Field Station#	13880+00
Pic 3 Desc.	Approximately 14168+00. Overview of ROROW temporarily stabilized and has winte vegetation growing.	Pic 4 Desc.	Approximately 13880+00. Overview of ROW. ROW temporarily stabilized and has 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 3/3/2020 9:38 PM					
		Pictures					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 7 Desc.		Pic 8 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 9 Desc.		Pic 10 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 11 Desc.		Pic 12 Desc.					

AFE 124300139		Date/Time 3/3/2	ne 3/3/2020 9:38 PM Report #				
		Picture	S				
	Insert image here			Insert im	age here		
GPS Location		GPS	Location				
Field Station#		Fiel	d Station#			,	
Pic 13 Desc.		Pic	14 Desc.				
	Insert image here		,	Insert im	age here		
GPS Location		GPS	Location				
Field Station#		Fiel	d Station#				
Pic 15 Desc.		Pic	16 Desc.				
	Insert image here			Insert im	age here		
GPS Location		GPS	S Location				
Field Station#		Fiel	d Station#				
Pic 17 Desc.		Pic	18 Desc.				

Mour Mour	Ntain Valley Visual Site Inspection Report											
Project Nar	ne H-600 Pipe	eline Spread I		Al	E 12430	0139		Spr	ead	H-600 Pipe	eline	Spread I
Contract	or Precision				•			Report # 8832				
Inspect	or Casey Mc	Gaha						Date/Time 3/3/2020 5:00		5:00	PM	
Permit #	TBD		Inspection	Туре	VA SWPF	•		Station	n Beg	in 15296-	+00	
State	VA		Inspection	Area	Full			Statio	on Er	nd 15678-	+57	
County	Pittsylvania		Gr	ound	Damp			T	Гетр	erature (^c	PF)	60.00
Municipality	Chatham		We	ather	Light Rair	1			Rain	Gauge (i	in)	0.00
						Raiı	n Ac	cumula	tion ⁻	Γime (day	/s)	0.00
1. Are the appre	oved (stampe	d) E&S Plan	and PCSM Pl	an pres	sent on si	te?						Yes
2. Are there act (If yes, notify		-	the limits of dermitting Coo				-		rings?			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	Illed and main	itained	as per th	e plan.	. If co	orrective	e actio	on is need	led,	a picture
E	&S BMPs	С	Compliance Level		Correcti	ve Act	ion			rective Frame	R	Date epaired
Compost Filter So	ock	Со	mmunication									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ng from earth	disturl	oance act	ivity or		-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	bilized pe	er state	requ	uirement	ts?			Yes
Are slopes 3:1 a					•	-	?					Yes
Has a new slip/s	slide been obs	served? (If ye	es, complete S	Slide R	eport For	m)						No

AFE 124300139	Date/Tir	ne 3/3/2020 5:00 PM	Report # 883	2
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 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	as appropriate.))		
The EI continues to travel row to identify veg so repairs can be made.	getation, maintenar	nce, and compliance issues. Any iss	ue will be added to	the punchlist
Environmental crew continues to perform machine CIS and GAS of Lark Road to prevent the live vegetation from growing.	aintenance on all p /estock from enteri	ounchlist items. Crew continues to in- ing the ROW. The livestock damage	stall temporary fends the ECDs and the	cing on the e prevents the
The EI met with DEQ personnel and traveled slope breakers. No issues identified.	d from Snowberry	Rd to Toshes Rd to perform an insp	ection on the existin	ng ECDs and

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	3/3/2020 5:00 PM	Report #
,		Pict	ures	
GPS Location	0		GPS Location	0
Field Station#			Field Station#	
Pic 1 Desc.	Little to no vegetation growing ale	ong ROW.	Pic 2 Desc.	CWD is stabilized and functioning properly.
GPS Location	0		GPS Location	0
Field Station#			Field Station#	
Pic 3 Desc.	ECDs damaged due to livestock.		Pic 4 Desc.	Crew installing temporary fencing to prevent livestock from entering ROW.
	Insert image here			Insert image here
GPS Location			GPS Location	
Field Station#			Field Station#	
Pic 5 Desc.			Pic 6 Desc.	

AFE 124300139		Date/Time 3/3/2020 5:00 F	-				
		Pictures					
	Insert image here		Insert im	nage here			
GPS Location		GPS Location	n				
Field Station#		Field Station	#				
Pic 7 Desc.		Pic 8 Desc.					
,	Insert image here			nage here			
GPS Location		GPS Location	n				
Field Station#		Field Station	#				
Pic 9 Desc.		Pic 10 Desc.					
	Insert image here		Insert im	nage here			
GPS Location		GPS Location	n				
Field Station#		Field Station	#				
Pic 11 Desc.		Pic 12 Desc.					

AFE 124300139		Date/Time 3/3/2020	e 3/3/2020 5:00 PM Report #				
		Pictures					
	Insert image here		Insert	image here			
GPS Location		GPS Lo	ocation				
Field Station#		Field S	Station#				
Pic 13 Desc.		Pic 14	Desc.				
	Insert image here			image here			
GPS Location		GPS L	ocation				
Field Station#		Field S	Station#				
Pic 15 Desc.		Pic 16	Desc.				
	Insert image here		Insert	image here			
GPS Location		GPS L	ocation				
Field Station#		Field S	Station#				
Pic 17 Desc.		Pic 18	Desc.				

Mountain Valley					Vis	ual S	Site	e Ins	S	oecti	ion F	Repo	ort		
Project Nar	ne T	ransco Int	terconnect S	Station	1	Al	AFE 124300113			S	oread	Transco	Interd	connect Sta	
Contract	Contractor Kanahwa					•	•				Re	ort #	8789		
Inspect	or J	ohn White	hn White								Date	/Time	3/3/202	0 11:1	2 AM
Permit #	TBD			lr	nspection	Туре	VA S	SWPP			Statio	Station Begin 00+00			
State	VA			I	nspection	Area	Full				Station End 00+00				
County	Pittsy	/Ivania			Gı	round	Wet				Temperature (°F)			58.00	
Municipality	Chatl	ham			We	eather	Ligh	t Rain				Rair	Gauge	e (in)	0.30
										Rain A	ccumu	lation	Time (d	lays)	4.00
1. Are the appr	oved	(stampe	d) E&S Pla	an and	PCSM P	lan pre	sent	on sit	e?)					Yes
2. Are there act (If yes, notify			-									-	?		No
3. Is Constructi followed? (If	No, n	otify MV	P Environr	menta	l Permittin	g Coor	dina	tor an	d e	explain	in com	ments.)		Yes
4. E&S BMPs (is required.)	(List E	BMPs and	d note if in			ntained	as p	er the	e p	olan. If	correcti				, a picture
E	&S BI	MPs			npliance Level		Coi	rectiv	ve	Action	ı		rective Frame		Date Repaired
Compost Filter So	ock			Ассер	table										
Erosion Control E	Blanke	t		Ассер	table										
Housekeeping				Ассер	table										
Rock Check Dam	1			Ассер	table										
Rock Constructio	n Entr	ance		Ассер	table										
5. Site Conditi	ons														
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	ulting	from earth	n distur	banc	e acti	ivit	y or ine	-				No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?									Yes						
•	Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?									Yes					
Has a new slip/s	slide b	een obs	erved? (If	yes,	complete (Slide R	epor	t Forn	n)						No

AFE 124300113	Date/Tin	ne 3/3/2020 11:12 AM	Report # 878	19
6. PCSM BMPs (List BMPs and note if picture is required.)	installed and mai	intained 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 ha	I ave been taken s	ince the previous inspection w	as conducted.	
Comments (Reference above questions	as appropriate.)			
Performed SWPPP Inspection on the Transc			s to report at the time	of Inspection.
Note: It is a condition of National Polluta	ent Discharge Flir	mination System and Fresion a	and Sadiment narm	its that a
maintenance program be conducted to p weekly basis and after each stormwater	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 12430011	3 Date/Tin	ne 3/3/2020 11:12 A	M Report #				
•	Pic	tures					
GPS Location	o	GPS Location	0				
Field Station#		Field Station#					
Pic 1 Desc.	Observing RCE.	Pic 2 Desc.	Observing ECD's performing as they should.				
GPS Location	0	GPS Location	0				
Field Station#	00+00	Field Station#	00+00				
Pic 3 Desc.	Observing ECD's performing as they should.	Pic 4 Desc.	Observing ECD's performing as they should.				
	Insert image here		Insert image here				
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 5 Desc.		Pic 6 Desc.					

AFE 124300113		Date/Time 3/3/202	3/3/2020 11:12 AM Report #				
		Pictures					
	Insert image here		Inse	ert image here			
GPS Location		GPS L	ocation.				
Field Station#		Field	Station#				
Pic 7 Desc.		Pic 8	Desc.				
	Insert image here			ert image here			
GPS Location		GPS L	ocation				
Field Station#		Field	Station#				
Pic 9 Desc.		Pic 1	0 Desc.				
	Insert image here		Inse	ert image here			
GPS Location		GPS L	ocation.				
Field Station#		Field	Station#		_		
Pic 11 Desc.		Pic 1	2 Desc.				

AFE 124300113		3/3/2020 11:12 AN	Л	Report #		
		Pict	ures			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 13 Desc.			Pic 14 Desc.			
	Insert image here		,	Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 15 Desc.			Pic 16 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 17 Desc.			Pic 18 Desc.			