Mour Mour	tain Valley		Visu	ıal S	Site	Ins	specti	on R	ерс	ort		
Project Nar	<b>ne</b> H-600 Pip	eline Spread I		Al	FE 12	24300	139	Spr	read	H-600 Pipe	eline	Spread I
Contract	or Precision			•	•			Repo	ort#	8965		
Inspect	or Charles H	lead						Date/T	ime	3/9/2020 9	:34	AM
Permit #	TBD		Inspection	Туре	VA S\	WPP		Station	n Beg	in 13784	+35	
State	VA		Inspection	Area	Partia	ıl		Stati	on Er	nd 14171-	+36	
County	Franklin		Gr	round Dry Temperature (°F)						PF)	65.00	
Municipality	N/A		We	ather	Sunn	у			Rain	Gauge (i	in)	0.00
							Rain Ac	cumula	tion	Time (day	/s)	6.00
1. Are the appro	oved (stamp	ed) E&S Plan	and PCSM Pla	an pre	sent o	n site	9?					Yes
2. Are there act (If yes, notify			the limits of dermitting Cool							•		No
3. Is Constructi followed? (If	•		e construction ental Permitting				•				g	Yes
4. E&S BMPs ( is required.)	(List BMPs ar	nd note if insta	alled and main	tained	as pe	r the	plan. If c	corrective	e acti	on is need	led,	a picture
E	&S BMPs	(	Compliance Level		Corr	ectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Co	mmunication									
Erosion Control E	Blanket	Ac	ceptable									
Equipment Bridge	e	Ac	ceptable									
Rock Constructio	n Entrance	Ac	ceptable									
Silt Fence (Filter	Fabric Fence)	Ac	ceptable									
Silt Fence (Reinfo	orce Filter Fen	ce) Ac	ceptable									
Vegetative Stabili	ization (Perma	nent) Ac	ceptable									
Vegetative Stabili	ization (Tempe	orary) Ac	ceptable									
Waterbar		Ac	ceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	ırbance result	ing from earth	distur	bance	activ	ity or inef	-				No
Have inactive di	sturbed area	s (stockpiles,	final grade) be	een sta	bilize	d per	state req	uiremen	its?			Yes
Are slopes 3:1 a					•							Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	eport	Form	1)					No

<b>AFE</b> 124300139	Date/Ti	i <b>me</b> 3/9/2020 9:34 AM	Report # 896	55
6. PCSM BMPs (List BMPs and note if	installed and m	aintained as per the plan. If corre	ctive action is nee	eded, a
picture is required.)	Compliance		Corrective	Date
PCSM BMPs	Compliance Level	Corrective Action	Time Frame	Repaired
				-
7. Identify all remedial measures that h	l nave been taken	since the previous inspection was	conducted.	
,		'		
Comments (Reference above question				
SWPPP inspection of Spread I. Inspection water bars, sumps, end treatments, CWDs,	stabilization and s	seeding activities, and general ROW of	conditions. BMPs li	sted above.
Seeding and stabilization practices are pro- Streams running clean and clear of sedime	gressing. Contract	or has addressed and continues to ad	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.

<b>AFE</b> 124300139	9	Date/Time	3/9/2020 9:34 AM	Report #
		Pict	ures	
GPS Location	0	(SSES) (SSES) (SSES) (SSES) (SSES)	GPS Location	0
Field Station#			Field Station#	
Pic 1 Desc.	Approximately 13809+00. Overvi ROW temporarily stabilized and h vegetation growing. Water bar an installed and appear to be function	ew of ROW. has winter nd sump oning correctly	Pic 2 Desc.	Approximately 14163+50. Overview of ROW and ECDs. ROW stabilized and has winter vegetation growing.
<b>GPS Location</b>	0		<b>GPS Location</b>	0
Field Station#			Field Station#	13862+80
Pic 3 Desc.	Approximately 14103+00. Overvi ROW temporarily stabilized and h vegetation growing.	ew of ROW. nas winter	Pic 4 Desc.	Approximately 13862+80. Overview of stream crossing, equipment bridge and ECDs at stream S-C17.
	Insert image here			Insert image here
GPS Location			<b>GPS Location</b>	
Field Station#			Field Station#	
Pic 5 Desc.			Pic 6 Desc.	

<b>AFE</b> 124300139		Date/Time 3/9/2	2020 9:34 AM		Report #	
		Picture	es			
	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.		Pid	c 10 Desc.			
	Insert image here			Insert im	age here	
GPS Location		GP	S Location			
Field Station#		Fie	ld Station#			
Pic 11 Desc.		Pid	c 12 Desc.			

<b>AFE</b> 124300139		<b>Date/Time</b> 3/9/2020 9:34 AM	ne 3/9/2020 9:34 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		Visu	ıal S	ite Ir	าร	specti	on R	ерс	ort		
Project Nar	<b>ne</b> H-600 Pip	eline Spread I		Al	E 1243	300	139	Spi	read	H-600 Pipe	eline	Spread I
Contract	or Precision			•	•			Repo	ort#	8980		
Inspect	or Logan Bo	x						Date/T	Гime	3/9/2020 5	:30	PM
Permit #	TBD		Inspection	Туре	VA SWP	Р		Station	n Beg	in 13670-	+00	
State	VA		Inspection	Inspection AreaPartialStation End13784+35								
County	Franklin		Gr	round Dry Temperature (°F)						°F)	70.00	
Municipality	N/A		We	ather	Sunny				Rain	Gauge (i	in)	0.10
							Rain Ad	cumula	tion '	Time (day	/s)	6.00
1. Are the appro	oved (stampe	ed) E&S Plan	and PCSM Pl	an pres	sent on s	site	9?					Yes
2. Are there act (If yes, notify		-	the limits of dermitting Coo						-	•		No
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	itained	as per t	:he	plan. If o	correctiv	e acti	on is need	led,	a picture
E	&S BMPs	C	Compliance Level		Correc	tiv	e Action			rective Frame	R	Date epaired
Silt Fence (Filter	Fabric Fence)	Co	mmunication									
Vegetative Stabili	ization (Tempo	orary) Co	mmunication									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	disturl	oance a	ctiv	ity or ine	-				No
Have inactive di	sturbed area	s (stockpiles,	final grade) be	een sta	bilized p	er	state req	uiremen	its?			Yes
Are slopes 3:1 a						_						Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	eport Fo	rm	1)					No

<b>AFE</b> 124300139	Date/Time	<b>e</b> 3/9/2020 5:30 PM	Report # 898	30
PCSM BMPs (List BMPs and no	ote if installed and main	tained as per the plan. If co	orrective action is ne	eded, a
picture is required.)				Date
PCSM BMPs	PCSM RMPs I ' I Corrective Action I			
	Lovei		Tille France	Repaired
	$\bot$			<u> </u>
	+ +			
	_	_		
	+			<del> </del>
7. Identify all remedial measures to	hat have been taken sir	ice the previous inspection	was conducted.	
Comments (Reference above ques	stions as appropriate.)			
Traveled and inspected all ECDs throu	ughout the row, monitored	vegetation growth throughout.		
Inspected all stream and wetland cross	sings, checked equipment	bridges and protection.		
Documented damaged P1 and added	to the punch list along with	n other items as needed to be	addressed .	
Throughout my travels I noticed where Documented and sent in to have the co	a land owner had cut thro ontractor stabilize the top	ough a top soil pile to drain wat soil and check the silt fence or	er from adjacent properties the back side of the to	erty. op soil pile.
Talked with environmental crews as the installed correctly.	ey worked to make repairs	s to punch list items and inspec	cted ECDs to be sure t	hey were
	1: 0 4" D		access was limited for	repairs
Total measurable rainfall for this period	d is 0.1" Row conditions w	rere saturated throughout and a		ropano.
Total measurable rainfall for this period	d is 0.1" Row conditions w	rere saturated throughout and t		ropano.
Total measurable rainfall for this period	d is 0.1" Row conditions w	rere saturated throughout and t		ropulio.
Total measurable rainfall for this period	d is 0.1" Row conditions w	rere saturated throughout and a		ropalio.

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

<b>AFE</b> 124300139	9	Date/Time	3/9/2020 5:30 PM		Report #	
		Pict	ures			
History of the State of the Sta	Andrew Reming 20 × 20 × 20 × 20 × 20 × 20 × 20 × 20		continue less con les latters de la continue les con les latters de la continue les latters de la continue les latters de la continue les la c		Lever Television of the Control of t	
GPS Location	0000		GPS Location	0000		
Field Station#			Field Station#			
Pic 1 Desc.	Land owner cut though a top soil water from adjacent property. Adpunch list to stabilize the disturbe	pile to drain ded to the ed top soil.	Pic 2 Desc.	Land owner da punch list.	mage to P1, a	dded to the
GPS Location	000		GPS Location	0000		
Field Station#			Field Station#			
Pic 3 Desc.	Observed top soil pile that was st the contractor. No new environme were observed.	tabilized by ental issues	Pic 4 Desc.	Inspected Streat crossing.	am buffer P1 a	t stream
	Insert image here			Insert ima	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 5 Desc.			Pic 6 Desc.			

<b>AFE</b> 124300139		Date/Time 3/9/2020 5:30 PM	me 3/9/2020 5:30 PM Report #						
		Pictures							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 7 Desc.		Pic 8 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 9 Desc.		Pic 10 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 11 Desc.		Pic 12 Desc.							

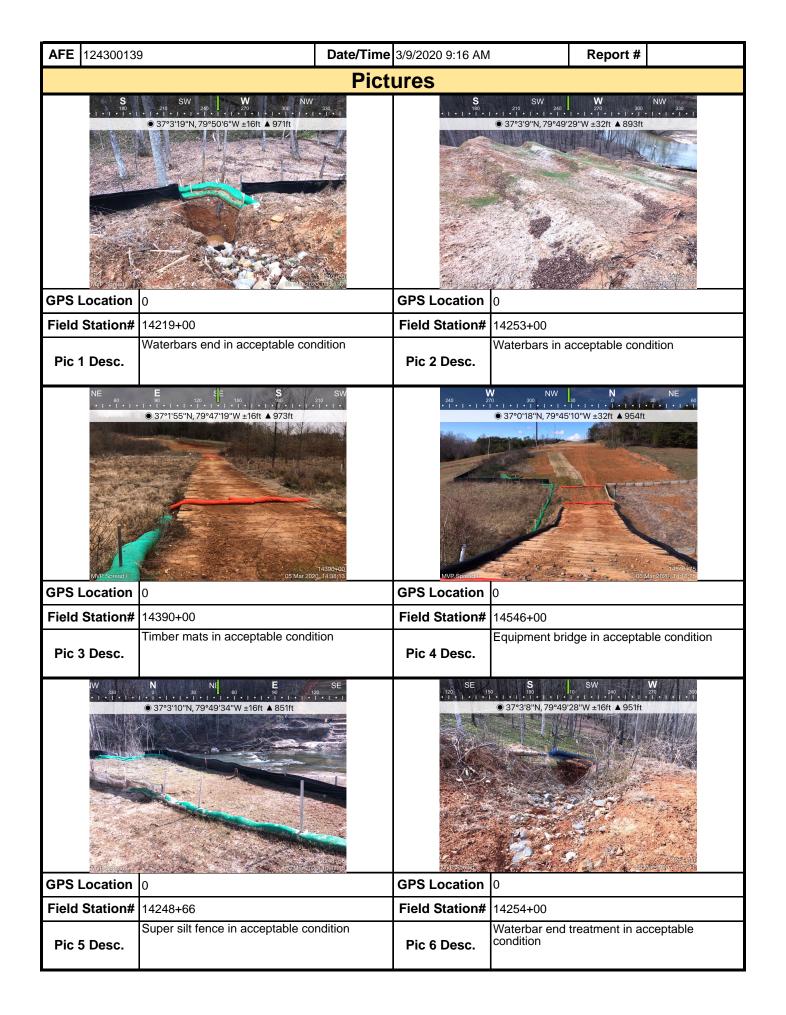
<b>AFE</b> 124300139		<b>Date/Time</b> 3/9/2020 5:30 F	М	Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Location	า		
Field Station#		Field Station	#		
Pic 13 Desc.		Pic 14 Desc.			
	Insert image here			age here	
GPS Location		GPS Location	า		
Field Station#		Field Station	#		
Pic 15 Desc.		Pic 16 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location	n		
Field Station#		Field Station	#		_
Pic 17 Desc.		Pic 18 Desc.			

Mour Mour	itai Va	in alley			Visu	ual S	Site	e Ins	spec	ctic	on R	epo	ort		
Project Nar	ne H	l-600 Pipe	line Spread	d I		Al	FE	124300	139		Sp	read	H-60	0 Pipelin	e Spread I
Contract	or P	recision				•	•				Rep	ort #	8983		
Inspect	or J	ustin Burd	:h								Date/	Time	3/9/2	020 9:16	AM
Permit #	TBD				Inspection	Туре	VA S	SWPP			Statio	n Beg	in 1	4171+36	
State	VA				Inspection	Area	Full				Stat	ion E	nd 1	4546+75	
County	Franl	klin			Gı	round	Dan	пр				Temp	eratu	ıre (ºF)	68.00
Municipality	N/A				We	eather	Sun	ny				Rair	Gau	ıge (in)	0.00
									Rain	Ac	cumula	ation	Time	(days)	6.00
1. Are the appro	oved	(stampe	d) E&S Pla	an ar	nd PCSM PI	lan pre	sent	on sit	э?						Yes
2. Are there act (If yes, notify			_									_	)		No
3. Is Construction followed? (If	No, n	notify MV	P Environ	ment	al Permittin	g Coor	dina	tor an	dexpla	ain ii	n comn	nents.	)		Yes
<ol><li>E&amp;S BMPs ( is required.)</li></ol>	(List E	BMPs and	I note if in	nstalle	ed and mair	ntained	as p	er the	plan.	If c	orrectiv	e acti	on is	needed,	, a picture
, ,	&S BI	MPs		Со	mpliance Level		Coi	rectiv	e Acti	on			rective Fran		Date Repaired
Waterbar End Tre	eatme	nt		Acce	ptable										
Waterbar				Acce	ptable										
Timber Mat				Acce	ptable										
Equipment Bridge	Э			Acce	ptable										
Silt Fence (Reinfo	orced	Filter Fab	ric Fence)	Acce	ptable										
Waterbar End Tre	eatme	nt		Acce	ptable										
5. Site Condition	ons														
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	sulting	g from earth	n disturl	banc	e acti	vity or		-				No
Have inactive di	sturb	ed areas	(stockpile	es, fin	nal grade) b	een sta	abiliz	ed pei	state	requ	uiremer	nts?			Yes
Are slopes 3:1 a	and gr	reater sta	abilized wit	th ap	propriate Bl	MPs as	s per	E&S	olans?						Yes
Has a new slip/s	slide b	oeen obs	erved? (I	f yes,	, complete \$	Slide R	epor	t Forn	າ)						No

	•			
<b>AFE</b> 124300139	Date/Tin	ne 3/9/2020 9:16 AM	Report # 898	33
<b>6. PCSM BMPs</b> (List BMPs and note if	installed and mai	intained as per the plan. If cor	rective 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 h	ave been taken s	ince the previous inspection w	as conducted.	
Comments (Reference above questions				
<ul><li>Inspector performed a SWPPP inspectio</li><li>Several issues were added to the punch</li></ul>	n from 14171+36 to	0 14546+75.	an addressed by the	contractor
Other ECDs were observed to be in com No rain events have occurred since the l	pliance at the time	of inspection.	en addressed by the t	contractor.
- No rain events have occurred since the l	ast SWPPP inspec	tion.		

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



<b>AFE</b> 124300139		<b>Date/Time</b> 3/9/2020 9:16 AM		Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 7 Desc.		Pic 8 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

<b>AFE</b> 124300139		<b>Date/Time</b> 3/9/2020 9:16 AM	3/9/2020 9:16 AM <b>Report #</b>				
		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.					

Mountain Valley Visual Site Inspection Report									ерс	ort		
Project Nan	<b>ne</b> H-600 Pi	peline Spread I		Al	FE 1243	300	139	Spr	ead	H-600 Pip	eline	Spread I
Contract	or Precision			•	•			Repo	ort #	8986		
Inspect	or Casey M	cGaha						Date/T	Date/Time 3/9/2020 5:00 F			PM
Permit #	TBD		Inspection	Туре	VA SWF	P		Station	Station Begin 15296+00			
State	VA		Inspection	Area	Full			Stati	on Eı	<b>15</b> 678	+57	
County	Pittsylvania		Gr	ound	Dry			7	Гетр	erature (	°F)	68.00
Municipality	Chatham		We	ather	Sunny				Rain	Gauge (	in)	0.00
							Rain Ad	ccumula	tion	Time (da	ys)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?									Yes			
2. Are there act (If yes, notify			f the limits of dermitting Coo							•		No
3. Is Construction followed? (If			ne construction ental Permittin								g	Yes
4. E&S BMPs ( is required.)	List BMPs a	nd note if inst	alled and main	ntained	as per t	he	plan. If	corrective	e acti	on is need	ded,	a picture
E8	&S BMPs	(	Compliance Level		Correc	tiv	e Action			rective Frame	R	Date epaired
Compost Filter Sc	ock	Ad	cceptable									
Equipment Bridge	9	Ad	cceptable									
5. Site Condition	ons											
Is an unauthorize		e (such as sec	diment, gravel	oil. HF	DD fluid	eto	c.) occurr	ing to wa	aters	wetlands	. or	
beyond defined la photo and imm	limits of dist	urbance resul	ting from earth	disturl	bance a	ctiv	ity or ine	-				No
Have inactive dis	sturbed area	as (stockpiles,	final grade) be	een sta	abilized p	er	state rec	quiremen	ts?			Yes
Are slopes 3:1 a	nd greater s	tabilized with	appropriate Bl	MPs as	per E&	Sp	olans?					Yes
Has a new slip/s	lide been ol	served? (If y	es, complete S	Slide R	eport Fo	rm	1)					No

AFE 124300139	Date/Ti	<b>ne</b> 3/9/2020 5:00 PM	Report # 898	36
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If cor	rective action is ne	eded, a
picture is required.)				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that h	ave been taken s	since the previous inspection w	/as conducted.	
Comments (Reference above questions	as appropriate.	)		
The EI continues to travel row to identify veo	getation, maintena	nce, and compliance issues. Any	issue will be added to	the punchlist
Crews installed temporary fencing along the 15324+00 to 15333+00. All damaged ECDs	pasture land on b were replaced. Se	oth sides of Lark Rd from sta. 153 eed and Earthguard Edge was app	808+00 to 15314+00 a blied.	and from sta.
Crew began the stabilization process from C Maintenance was performed on existing EC	Climax Rd to Ander Ds as needed. A d	rson Mill #1. Seed and straw mulc lozer was utilized to crimp in the s	h was applied to entir traw.	e ROW.

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

<b>AFE</b> 12430013	9	Date/Time	3/9/2020 5:00 PM	// Report #
•		Pict	ures	
GPS Location	0	overage (final final fin	GPS Location	0
Field Station#			Field Station#	
Pic 1 Desc.	Installing new ECDs during tempo stabilization process.	orary	Pic 2 Desc.	Gates installed at temporary fence crossing locations.
GPS Location	0		<b>GPS Location</b>	0
Field Station#			Field Station#	
Pic 3 Desc.	Seed and Earthguard applied to r stabilization process.	row during	Pic 4 Desc.	Straw and seed applied to row during stabilization process.
				Insert image here
GPS Location	0		<b>GPS Location</b>	
Field Station#	15500+00		Field Station#	
Pic 5 Desc.	Straw and seed applied to row du stabilization process.	uring	Pic 6 Desc.	

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

<b>AFE</b> 124300139		<b>Date/Time</b> 3/9/2020 5:0	3/9/2020 5:00 PM Report #					
		Pictures						
	Insert image here		Insert image here					
GPS Location		GPS Loca	tion					
Field Station#		Field Stat	ion#					
Pic 13 Desc.		Pic 14 De	sc.					
	Insert image here			age here				
GPS Location		GPS Loca	tion					
Field Station#		Field Stat	ion#					
Pic 15 Desc.		Pic 16 De	sc.					
	Insert image here		Insert im	age here				
GPS Location		GPS Loca	tion					
Field Station#		Field Stat	ion#					
Pic 17 Desc.		Pic 18 De	sc.					

Mountain Valley Visual Site Inspection Report								e Ins	spe	ecti	on R	epo	ort		
Project Nar	<b>ne</b> H-600	) Pipe	line Sprea	d I		Α	FE	124300	139		Sp	read	H-60	00 Pipelin	e Spread I
Contract	or Preci	sion					•				Rep	ort #	8993	3	
Inspect	or John	White									<b>Date/Time</b> 3/9/2020 12:19			9 PM	
Permit #	TBD				Inspection	1 Туре	VA	SWPP			Station Begin 15678+57			,	
State	VA				Inspection	n Area	Full				Stat	ion E	nd 1	16027+46	i
County	Pittsylvar	nia			G	round	Dry					Temp	erat	ure (ºF)	60.00
Municipality	Chatham	1			W	eather	Sun	iny				Rair	Ga	uge (in)	0.00
									Ra	in Ac	cumul	ation	Time	(days)	4.00
1. Are the appro	oved (sta	mpe	d) E&S PI	an a	nd PCSM F	lan pre	sent	on sit	е?						Yes
2. Are there act (If yes, notify													>		No
3. Is Construction followed? (If														t being	Yes
4. E&S BMPs ( is required.)	(List BMP	s and	note if ir	nstall	ed and mai	ntained	as p	oer the	pla:	n. If c	correctiv	/e acti	on is	needed	, a picture
E8	S BMP	S		Co	ompliance Level		Со	rrectiv	e Ad	ction		Cor Time	recti Fra		Date Repaired
Compost Filter So	ock			Com	nmunication										
Waterbar End Tre	eatment			Com	nmunication										
5. Site Condition	ons														
Is an unauthoriz beyond defined a photo and imn	ed disch	distur	bance res	sultin	g from eart	h distur	band	ce acti	vity c		-				No
Have inactive di	sturbed a	areas	(stockpile	es, fii	nal grade) b	een sta	abiliz	ed pei	stat	te req	uireme	nts?			Yes
Are slopes 3:1 a	ınd great	er sta	bilized wi	th ap	opropriate E	MPs as	s per	E&S	olans	s?					Yes
Has a new slip/s	slide bee	n obs	erved? (I	f yes	s, complete	Slide R	еро	rt Form	1)						No

<b>AFE</b> 124300139	Date/Tii	me 3/9/2020 12:19 PM	Report # 8993			
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	<b>Corrective Action</b>	Corrective Time Frame	Date Repaired		
	Lovei		Time Traine	Repaired		
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	conducted.			
,		<u> </u>				
Comments (Reference above questions						
Performed SWPPP Inspection on this section on repairing the identified issues. Other than	on. There were issum what was added	ues identified and added to the punch to the punch list there were no issues	n list. The Contracte is to report at the tir	or is working ne of		
Inspection.		•	•			

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

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

<b>AFE</b> 1243001	39	<b>Date/Time</b> 3/9/2020 12:19 P	M R	eport #
		Pictures	, 	
GPS Location	0	GPS Location	О	Addition Vol. Berenty ( N. V.
Field Station		Field Station#		
Pic 1 Desc.	Observing end treatment that recomaintenance.	quires Pic 2 Desc.	Observing undermin	ned end treatment.
GPS Location	0	GPS Location	О	
Field Station		Field Station#		
Pic 3 Desc.	Observing cfs that requires main	Pic 4 Desc.	Observing cfs that r	equires maintenance.
	Insert image here		Insert image t	nere
GPS Location	ו	GPS Location		
Field Station	#	Field Station#		
Pic 5 Desc.		Pic 6 Desc.		

<b>AFE</b> 124300139		Date/Time 3/9/2020 12:19 Pt	3/9/2020 12:19 PM <b>Report #</b>				
		<b>Pictures</b>					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 7 Desc.		Pic 8 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 9 Desc.		Pic 10 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#			_		
Pic 11 Desc.		Pic 12 Desc.					

<b>AFE</b> 124300139	)	Date/Time 3/9/2020 12:19 Pt	3/9/2020 12:19 PM <b>Report #</b>				
		<b>Pictures</b>					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 13 Desc.		Pic 14 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 15 Desc.		Pic 16 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#			_		
Pic 17 Desc.		Pic 18 Desc.					

Mour Mour	nta V	alley		,	Visua	al S	ite	Ins	spec	ctic	on R	epo	ort		
Project Nar	ne l	H-600 Pipe	eline Spread	11		AF	•E 1	24300	139		Sp	read	H-60	00 Pipelir	e Spread I
Contract	or	Precision				•	•				Rep	ort #	901	9	
Inspect	or	Ben Dave	nport							<b>Date/Time</b> 3/9/2020 5:00				) PM	
Permit #	TBD	)		Inspe	ection T	уре	VA S	SWPP			Statio	n Beg	jin	14928+52	2
State	VA			Insp	ection A	Area	Parti	al			Stat	ion E	nd	15296+00	)
County	Fran	nklin/Pittsy	Ivania		Gro	und	Dry					Temp	era	ture (ºF)	68.00
Municipality	Cha	tham			Wea	ther	Sunr	ny			Rain Gauge (in)			0.00	
									Rain	Ac	cumul	ation	Tim	e (days)	0.00
1. Are the appre	oved	d (stampe	d) E&S Pla	an and PC	SM Plar	n pres	sent	on site	∍?						Yes
2. Are there act			-									-	>		No
3. Is Constructi followed? (If	No,	notify MV	P Environ	mental Pe	rmitting	Coor	dinat	or and	dexpla	in ir	n comn	nents.	)		Yes
4. E&S BMPs ( is required.)	(List	BMPs and	d note if in			ained	as p	er the	plan.	If c	orrectiv				l, a picture
Εŧ	&S B	BMPs		Complia Leve		Corrective Action				Cor Time			Date Repaired		
Erosion Control E	Blank	et		Communic	ation										
Vegetative Stabil	izatio	n (Tempoi	rary)	Communic	ation										
Compost Filter So	ock			Acceptable											
Equipment Bridge	Э			Acceptable											
Vegetative Stabili	izatio	on (Permar	nent)	Acceptable											
5. Site Conditi	ons														
Is an unauthoriz beyond defined a photo and imn	limits	s of distu	bance res	ulting from	earth c	disturk	oanc	e activ	vity or i		-				
Have inactive di	sturk	oed areas	(stockpile	s, final gra	ade) bee	en sta	bilize	ed per	state	requ	uiremei	nts?			Yes
Are slopes 3:1 a							•								Yes
Has a new slip/s	slide	been obs	erved? (If	f yes, com	plete Sli	de Re	eport	Form	1)						No

<b>AFE</b> 124300139	Date/T	ime 3/9/2020 5:00 PM	Report # 901	9						
<b>6. PCSM BMPs</b> (List BMPs and note i picture is required.)	f installed and m	naintained as per the plan. If co	orrective action is ne	eded, a						
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired						
				-						
7. Identify all remedial measures that	have been taken	since the previous inspection	was conducted.							
<u> </u>		<u> </u>								
Comments (Reference above questions 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 -Sunny with dry 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.

<b>AFE</b> 124300139	9	Date/Time 3/9/2020 5	Report #		
		Pictures			
<b>GPS Location</b>	1	GPS Loc	ation	2	
Field Station#				14992+00	
Pic 1 Desc.	View of temporary stabilization alo and spoil pile. No issues observed	ng ROW Pic 2 D	esc.	Bridge and ECD's at stream condition. No issues observe	crossing in good ed.
GPS Location	3	GPS Loc	ation	4	
Field Station#				15104+28	
Pic 3 Desc.	Erosion beginning to occur undern installed erosion control blanket. V for signs of worsening.	eath Vill monitor Pic 4 D		Bridge and ECD's at stream condition. No issues observe	crossing in good ed.
GPS Location	5	GPS Loc	ation	6	
Field Station#	15136+00	Field St	ation#	15152+00	
Pic 5 Desc.	ROW stabilized with vegetation an Pipe sections on skids. No issues	d pellets. observed. Pic 6 D		ROW in area switching from temporary stabilization. No is	permanent to ssues observed.

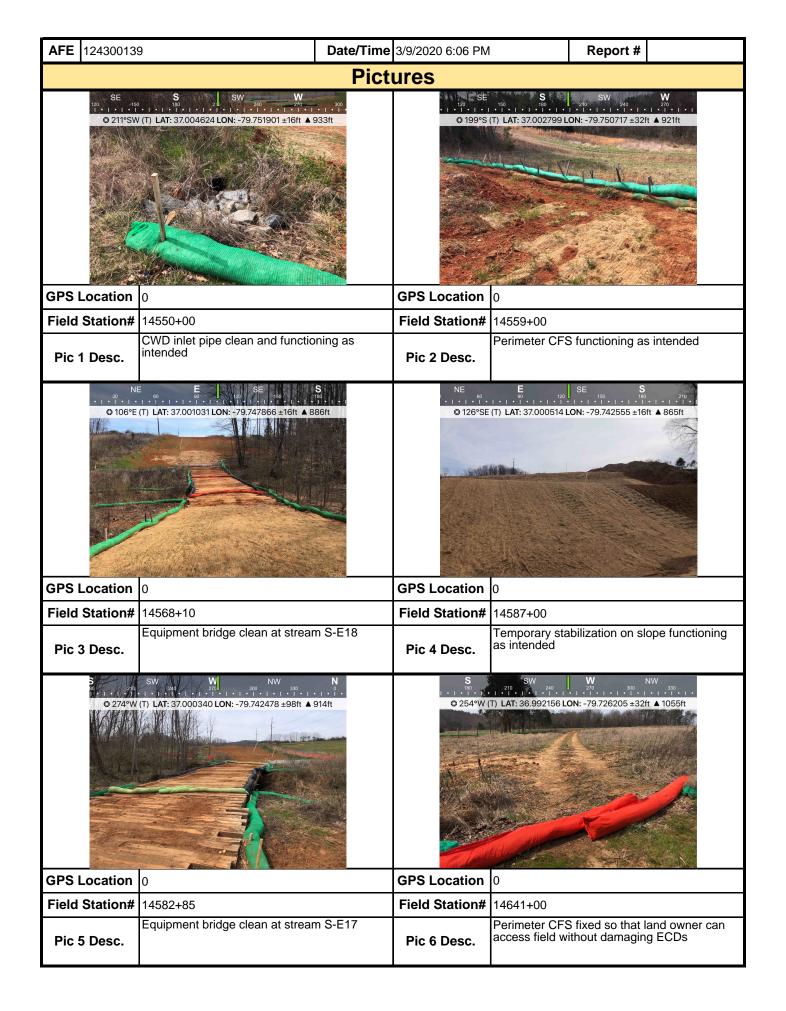
<b>AFE</b> 124300139		Date/Time 3/9/2020 5:00 PM	Report #						
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 7 Desc.		Pic 8 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
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.							

<b>AFE</b> 124300139		Date/Time 3/9/2	020 5:00 PM	M Report #						
		Picture	S							
	Insert image here		Insert image here							
GPS Location		GPS	S Location							
Field Station#		Fiel	d Station#							
Pic 13 Desc.		Pic	14 Desc.							
	Insert image here		<u>,</u>	Insert im	age here					
GPS Location			S 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	tain Valley		Visu	ıal S	Site	Ins	specti	on R	epc	ort		
Project Nar	ne H-600 Pipe	eline Spread I		Al	F <b>E</b> 12	4300	139	Spr	ead	H-600 Pipe	eline	Spread I
Contract	or Precision				•			Repo	ort#	9020		
Inspect	or Randall G	rey						Date/T	ime	3/9/2020 6	:06	PM
Permit #	TBD		Inspection Type VA SWP			VPP		Station	n Beg	in 14546-	+75	
State	VA		Inspection	Area	Partial			Statio	on Er	nd 14928-	+52	
County	Franklin		Gr	ound	Dry			1	Гетр	erature (º	F)	67.00
Municipality	N/A		We	ather	Sunny	Sunny Rain Gauge (in)			n)	0.00		
					•		Rain Ac	cumula	tion <sup>7</sup>	Γime (day	s)	4.00
1. Are the appro	oved (stampe	d) E&S Plan	and PCSM Pla	an pres	sent o	n 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		
3. Is Constructi followed? (If			e construction ental Permitting								g	Yes
4. E&S BMPs ( is required.)	(List BMPs and	d note if insta	alled and main	tained	as pe	r the	plan. If o	corrective	e actio	on is need	led,	a picture
Εŧ	&S BMPs	(	Compliance Level		Corrective Action					rective Frame	R	Date epaired
Cleanwater Diver	sion Pipe	Ac	ceptable									
Compost Filter So	ock	Ac	ceptable									
Equipment Bridge	Э	Ac	ceptable									
Vegetative Stabili	ization (Tempo	rary) Ac	ceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	disturl	bance	activ	ity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	bilized	per	state req	uiremen	ts?			Yes
Are slopes 3:1 a	and greater st	abilized with a	appropriate BN	MPs as	per E	&S p	olans?					Yes
Has a new slip/s	slide been obs	served? (If ye	es, complete S	Slide R	eport F	orm	1)					No

<b>AFE</b> 124300139	Date/Ti	me 3/9/2020 6:06 PM	Report # 902	20
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If co	rrective action is ne	eded, a
picture is required.)				
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 v	vas conducted.	
Comments (Reference above questions	s as appropriate.	)		
Performed SWPPP inspection on portion of There has been no rain accumulated since Perimeter controls and ECDs were inspecte Sections of right of way will continuously be the punch list.	Spread I. Tuesday 3/03/20. d and any issues t monitored checkir	found were forwarded to the contr ng water bars, sumps, temporary	ractor for repair. stabilization, and ECD	s to update

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



<b>AFE</b> 124300139	)	<b>Date/Time</b> 3/9/2020 6:06 PM		Report #				
		Pictures						
	Insert image here		Insert image here  GPS Location					
GPS Location		GPS Location						
Field Station#		Field Station#						
Pic 7 Desc.		Pic 8 Desc.						
	Insert image here		Insert im	age here				
GPS Location		GPS Location						
Field Station#		Field Station#						
Pic 9 Desc.		Pic 10 Desc.						
	Insert image here		Insert im	age here				
GPS Location		GPS Location						
Field Station#		Field Station#						
Pic 11 Desc.		Pic 12 Desc.						

<b>AFE</b> 124300139		<b>Date/Time</b> 3/9/2020 6:06 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	ntain Valley		Visu	ıal S	Site	e Ins	specti	on R	ерс	ort		
Project Nar	me H-600 Pip	eline Spread I		Al	FE 1	124300	139	Spr	read	H-600 Pipe	eline	Spread I
Contract	tor Precision			•				Repo	ort#	9023		
Inspect	tor Glenn Mik	e Renfro						Date/T	Time	3/9/2020 8	3:28	PM
Permit #	TBD		Inspection	Туре	VA S	SWPP		Station	n Beg	Begin 0000+00		
State	VA		Inspection	Area	Full			Stati	on E	nd 0000+0	00	
County	Franklin		Gr	ound	Dry			7	Temp	erature (º	PF)	62.00
Municipality	N/A		We	ather	Clou	ıdy			Rair	Gauge (i	in)	0.00
							Rain Ad	ccumula	tion	Time (day	/s)	6.00
1. Are the appr	oved (stampe	ed) E&S Plan	and PCSM Pla	an pres	sent	on site	9?					Yes
2. Are there act										>		No
3. Is Constructi			Permitting Coole construction							n set bein	a	
			ental Permitting								9	Yes
4. E&S BMPs ( is required.)	(List BMPs an	d note if insta	alled and main	tained	as p	er the	plan. If o	corrective	e acti	on is need	led,	a picture
E	&S BMPs	C	Compliance Level	Corrective Action					rective Frame	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							1			•	
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	disturl	banc	e activ	vity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	abilize	ed per	state req	quiremen	its?			N/A
Are slopes 3:1 a	and greater st	abilized with a	appropriate BN	MPs as	s per	E&S	olans?					N/A
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	epor	t Form	n)					No

<b>AFE</b> 124300139	Date/T	ime 3/9/2020 8:28 PM	Report # 902	3
6. PCSM BMPs (List BMPs and note if	installed and m	aintained as per the plan. If corre	ctive action is nee	eded, a
picture is required.)  PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	Level		Time Frame	Repaired
7. Identify all remedial measures that h	l nave been taken	since the previous inspection was	s conducted.	
5 (D.C. all and an addition		`		
Comments (Reference above question: Performed SWPPP inspection of Spread I r		•	eter ECD's were ins	nected and
no problems were found. The inlet protectio containment structures were found to be in inspection previous inspection have been a General Construction permits are posted at todays inspection.	on for the parking I compliance at the ddressed by the c	lot drains were found to be in accepta times of inspection. All the housekee contractor. The RCE at the gravel yard	ble condition. All se ping issues observed was in good condi	condary ed during the tion. The
Note: It is a condition of National Pollut	ant Discharge F	limination System and Frosion an	d Sadiment nermi	te that a
maintenance program be conducted to				

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

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

<b>AFE</b> 12430013	9	Date/Time	3/9/2020 8:28 PM	Report #
·		Pict	ures	
GPS Location	000000000		GPS Location	000000000
Field Station#	0000+00		Field Station#	0000+00
Pic 1 Desc.	Secondary containment structure in compliance	for fuel cell	Pic 2 Desc.	Perimeter ECD's on west side of paved yard in good condition.
GPS Location	000000000		GPS Location	000000000
Field Station#			Field Station#	
Pic 3 Desc.	Secondary containment structure near storage building in acceptab	for light plant ble condition.	Pic 4 Desc.	Inlet protection for parking lot drains in the paved yard in good condition.
				Insert image here
GPS Location	00000000		<b>GPS Location</b>	
Field Station#			Field Station#	
Pic 5 Desc.	Perimeter ECD's on south end of in good condition inlet protection	gravel yard	Pic 6 Desc.	

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<b>AFE</b> 124300139		Date/Time 3,	Date/Time         3/9/2020 8:28 PM         Report #				
		Pictu	ires				
	Insert image here			Insert im	age here		
GPS Location		G	GPS Location				
Field Station#		F	Field Station#				
Pic 7 Desc.			Pic 8 Desc.				
	Insert image here			Insert im	age here		
GPS Location		0	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#		F	Field Station#				
Pic 11 Desc.			Pic 12 Desc.				

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<b>AFE</b> 124300139		<b>Date/Time</b> 3/9/2020 8:28 F	Time 3/9/2020 8:28 PM Report #				
		Pictures					
	Insert image here		Insert im	age here			
GPS Location		GPS Locatio	n				
Field Station#		Field Station	#				
Pic 13 Desc.		Pic 14 Desc					
	Insert image here			age here			
GPS Location		GPS Locatio	n				
Field Station#		Field Station	#				
Pic 15 Desc.		Pic 16 Desc					
	Insert image here		Insert im	age here			
GPS Location		GPS Locatio	n				
Field Station#		Field Station	#		_		
Pic 17 Desc.		Pic 18 Desc					

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Mour Mour	nta V	alley		V	isual S	Site In:	specti	on Re	ро	rt		
Project Nar	ne	H-600 Pipe	eline Spread	11	А	FE 12430	0139	Sprea	ad	H-600 Pipel	ine	Spread I
Contract	or	Precision			•	•		Report	:#	9148		
Inspect	or	Ben Dave	nport					Date/Tin	ne :	3/13/2020 5	:00	PM
Permit #	TBE	)		Inspec	tion Type	VA SWPP		Station E	Begi	i <b>n</b> 14928+	52	
State	VA			Inspec	tion Area	Partial		Station	ı En	d 15296+	00	
County	Frar	nklin/Pittsy	Ivania		Ground	Muddy		Те	mpe	erature (°F	7	0.00
Municipality	Cha	ıtham			Weather	Heavy Rai	n	R	ain	Gauge (ir	1) (	.40
							Rain Ad	ccumulatio	on T	ime (days	s) 1	.00
1. Are the appre	ovec	d (stampe	d) E&S Pla	an and PCS	M Plan pre	sent on sit	e?					Yes
2. Are there act (If yes, notify			-						gs?			No
3. Is Constructi followed? (If	No,	notify MV	P Environr	mental Perm	nitting Coo	dinator an	d explain	in commer	its.)			Yes
4. E&S BMPs ( is required.)	(List	BMPs and	d note if in			as per the	e plan. If o				ed, a	picture
E	&S E	BMPs		Complian Level	ce	Correctiv	ve Action	on I		rective Frame		Date paired
Erosion Control B	Blank	et		Acceptable								
Vegetative Stabili	izatio	on (Tempoi	rary)	Acceptable								
Equipment Bridge	Э			Acceptable								
Compost Filter So	ock			Acceptable								
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limit	s of distur	bance res	ulting from e	earth distur	bance acti	vity or ine	-				No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?								Yes				
Are slopes 3:1 a	and g	greater sta	abilized wit	h appropria	te BMPs a	s per E&S	plans?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, compl	ete Slide R	eport Forn	n)					No

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<b>AFE</b> 124300139	Date/Time	3/13/2020 5:00 PM	Report # 914	18
. PCSM BMPs (List BMPs and no	ote if installed and main	tained 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
_				
	<del>-    </del>			
_				
	$\perp$			
	+		+	
- <u></u>		<u> </u>		
Identify all remedial measures t	that have been taken sin	ce the previous inspection w	vas conducted.	
omments (Reference above que	stions as appropriate.)			
Performed SWPPP inspection of port One rain event occurred during inspe- deavy rain with muddy ground condit Perimeter controls and ECD's were in respection observed condition of wate Continue to monitor ROW for signs of Environmental crews continue to perfolational issues observed ssues identified in previous SWPPP El team continues to travel ROW to icons to the communicated to contractor for continue to contractor for co	ection period; see rain log for tions during inspection haspected and any maintena er bars, sumps, and end tre f erosion form environmental mainter red and items added to env Report were communicated dentify environmental mainter	ance was forwarded to the contractments along ROW  nance along entire ROW  ironmental punch list d 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.

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<b>AFE</b> 124300139	9	Date/Time 3/13/	2020 5:00 PI	M Report #	
		Picture	S		
GPS Location	1	GPS	Location	2	
Field Station#	15259+50	Fiel	d Station#	15259+50	
Pic 1 Desc.	Contractor repairing pipe settlem exit site		2 Desc.	Contractor repairing pipe settl exit site	ement at HDD
GPS Location			Location		
Field Station#			d Station#		and traval lare
Pic 3 Desc.	Contractor repairing pipe settlem exit site		4 Desc.	Contractor seeded and stabilize after performing environmenta	zed travel lane al maintenance
GPS Location	5	GPS	Location	6	
Field Station#		Fiel	d Station#	15026+04	_
Pic 5 Desc.	Upstream view of S-D3	Pic	: 6 Desc.	Downstream view of S-D3	

MVP-34 REV 3 Page 3 of 5

<b>AFE</b> 124300139		Date/Time         3/13/2020 5:00 PM         Report #			
		Pictures			
	Insert image here		Insert im	nage here	
GPS Location		GPS Loc	cation		
Field Station#		Field St	ation#		
Pic 7 Desc.		Pic 8 D	esc.		
	Insert image here			nage here	
GPS Location		GPS Loc	cation		
Field Station#		Field St	ation#		
Pic 9 Desc.		Pic 10 [	Desc.		
	Insert image here		Insert im	nage here	
GPS Location		GPS Loc	cation		
Field Station#		Field St	ation#		
Pic 11 Desc.		Pic 12 [	Desc.		

MVP-34 REV 3 Page 4 of 5

<b>AFE</b> 124300139		<b>Date/Time</b> 3/13/2020 5:00 P	me 3/13/2020 5:00 PM Report #				
		<b>Pictures</b>					
	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.					

MVP-34 REV 3 Page 5 of 5

Mour Mour	nta Va	in alley		Vis	ual S	Site II	ทร	specti	ion R	ерс	ort		
Project Nar	ne l	1-600 Pipe	eline Spread		Al	F <b>E</b> 1243	300	139	Spi	read	H-600 Pip	eline	Spread I
Contract	or F	Precision			•	•			Repo	ort #	9150		
Inspect	or L	ogan Box							Date/1	Γime	3/13/2020	) 5:2°	1 PM
Permit #	TBD			Inspection	Туре	VA SWF	PP		Station	n Beg	<b>in</b> 13670	)+00	
State	VA			Inspection	n Area	Partial			Stati	on E	nd 13784	1+35	
County	Fran	klin		G	round	Wet				Temp	erature (	(°F)	70.00
Municipality	N/A			We	eather	Light Ra	ain			Rain	Gauge	(in)	0.40
				•				Rain A	ccumula	tion	Time (da	ys)	4.00
1. Are the appro	oved	(stampe	d) E&S Pla	n and PCSM P	lan pre	sent on	site	9?					Yes
2. Are there act			-	of the limits of o						-	)		No
3. Is Constructi	on se	equence	outlined in		n notes	of the E	&S	S plan set	t or PCS	M pla		ng	Yes
4. E&S BMPs ( is required.)	(List	BMPs and	d note if ins	stalled and main	ntained	as per t	the	plan. If	correctiv	e acti	on is nee	ded,	a picture
E	&S B	MPs		Compliance Level		Correc	tiv	e Action	ı		rective Frame	R	Date epaired
Vegetative Stabili	izatio	n (Tempoi	rary)	Acceptable									
Equipment Bridge	Э		,	Acceptable									
Compost Filter So	ock		,	Acceptable									
Silt Fence (Filter	Fabri	c Fence)	,	Acceptable									
									+				
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance resi	ulting from earth	n distur	bance a	ctiv	ity or ine	-				No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?							Yes						
Are slopes 3:1 a	and g	reater sta	abilized wit	h appropriate B	MPs as	per E&	Sp	olans?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete	Slide R	eport Fo	rm	1)					No

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<b>AFE</b> 124300139	Date/Tir	me 3/13/2020 5:21 PM	Report # 915	50
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If corr	ective action is ne	eded, a
picture is required.)  PCSM BMPs	Compliance	Corrective Action	Corrective	Date
PCSW BWPS	Level	Corrective Action	Time Frame	Repaired
7. Identify all remedial measures that ha	ave been taken s	since the previous inspection wa	is conducted.	
Comments (Reference above questions	: as annronriate	1		
Comments (Neterence above questions	о из ирргоргисст	<u>'</u>		
Traveled and inspected all ECDs throughout				
Inspected all stream and wetland crossings,			•	· ·
Talked with environmental crews as they wo installed correctly.	rked to make repa	irs to punch list items and inspecte	d ECDs to be sure t	ney were
Total measurable rainfall for this period is 0.	4" . Traveled and i	nspected RCEs and row conditions	during light rain eve	ents.
Note: It is a condition of National Polluta	ant Discharge Eli	mination System and Erosion ar	nd Sediment perm	its that a

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

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<b>AFE</b> 124300139	9	Date/Time	3/13/2020 5:21 PM	M Report #
		Pict	ures	
GPS Location	0000		GPS Location	0000
Field Station#			Field Station#	
Pic 1 Desc.	Row photo showing vegetation		Pic 2 Desc.	Stream crossing photo facing upstream
GPS Location	00000		<b>GPS Location</b>	0000
Field Station#			Field Station#	
Pic 3 Desc.	Stream crossing photo facing dov	wnstream	Pic 4 Desc.	Observed ECDs and equipment bridge across streams
	Insert image here			Insert image here
GPS Location			<b>GPS Location</b>	
Field Station#			Field Station#	
Pic 5 Desc.			Pic 6 Desc.	

MVP-34 REV 3 Page 3 of 5

<b>AFE</b> 124300139		Date/Time 3/13/202	e 3/13/2020 5:21 PM Report #					
		Pictures						
	Insert image here		Insert image here					
GPS Location		GPS Lo	ocation					
Field Station#		Field S	tation#					
Pic 7 Desc.		Pic 8	Desc.					
	Insert image here			nage here				
GPS Location		GPS Lo	ocation					
Field Station#		Field S	station#					
Pic 9 Desc.		Pic 10	Desc.					
	Insert image here		Insert in	nage here				
GPS Location		GPS Lo	ocation					
Field Station#		Field S	tation#					
Pic 11 Desc.		Pic 12	Desc.					

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<b>AFE</b> 124300139		Date/Time	ne 3/13/2020 5:21 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.				

MVP-34 REV 3 Page 5 of 5

Mountain Valley Visual Site Inspection Report								on R	epc	ort		
Project Nan	<b>ne</b> H-600 P	peline Spread		Al	FE 124	4300	139	Spr	ead	H-600 Pipe	line	Spread I
Contract	or Precision	<u>1</u>		•	•			Repo	ort #	9151		
Inspect	or Justin B	urch						Date/T	ime	3/13/2020	10:2	2 AM
Permit #	TBD		Inspection	Туре	VA SV	VPP		Station	n Beg	in 14171+	-36	
State	VA		Inspection	Area	Full			Statio	on Eı	nd 14546+	-75	
County	Franklin		Gr	round Wet Te		Гетр	erature (º	F)	71.00			
Municipality	N/A		We	ather	Cloudy	/			Rain	Gauge (i	n)	0.40
							Rain Ac	ccumula	tion <sup>·</sup>	Time (day	s)	4.00
1. Are the appro	oved (stam	oed) E&S Pla	n and PCSM Pl	an pre	sent or	n site	∍?					Yes
2. Are there act (If yes, notify		•	of the limits of o						vings?	)		No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)								Yes				
4. E&S BMPs ( is required.)	List BMPs a	nd note if in	stalled and mair	ntained	as per	the	plan. If o	corrective	e acti	on is need	ed,	a picture
E8	&S BMPs		Compliance Level		Corre	ctiv	e Action			rective Frame	R	Date epaired
Waterbar		,	Acceptable									
Silt Fence (Reinfo	orced Filter F	abric Fence)	Acceptable									
Equipment Bridge	)	,	Acceptable									
Silt Fence (Reinfo	orce Filter Fe	nce)	Acceptable									
5. Site Condition	ons											
Is an unauthorized beyond defined a photo and imm	limits of dis	turbance res	ulting from earth	disturl	bance	activ	ity 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	lide been o	bserved? (If	yes, complete S	Slide R	eport F	orm	1)					No

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AFE	124300139	Date/	Time 3/13/2020 10:22 AM	Report # 915	51
	-	installed and n	naintained as per the plan. If corre	ctive action is ne	eded, a
pic	cture is required.)  PCSM BMPs	Compliance	Corrective Action	Corrective	Date
	1 COM DIMI 3	Level	Corrective Action	Time Frame	Repaired
<b>7.</b> Ide	entify all remedial measures that h	ave been taker	n since the previous inspection was	s conducted.	
	ments (Reference above questions				
- Se	ntractor. Other ECDs were observed	list since the las to be in compliar	t SWPPP inspection which have been nce at the time of inspection.		ssed by the
- Ins	pector checked rain gauges at Timbe	r Ridge Road an	d Farm View Road. See the rain log fo	or details	

**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.

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<b>AFE</b> 12430013	9	<b>Date/Time</b> 3/13/202	0 10:22 <i>A</i>	AM	Report #	
		Pictures				
NW 33	N NE E S 37°2'20"N, 79°48'19"W ±16ft ▲ 1177ft	14334-00 0-09-03-35	W 530	N NI 30 NI	E 999999999999999999999999999999999999	SE 1.120 1.11
GPS Location	0	GPS Lo	cation	0		
Field Station#			tation#	14248+66		
Pic 1 Desc.	Waterbars in acceptable conditio	Pic 2 I	Desc.	Super silt fence acceptable cor	e at Blackwate ndition	r River in
MVP Spread I	W 300 N 300 N 300 N 300 300 300 37°1'10"N, 79°45'42"W ±32ft ▲ 929ft 12 Mar 202	1448-00 1448-00 14-0009	WVP Spread I	● 37°0'34"N, 79°45"	• 1 • 1 • 1 • 1 • 1 • 1	
<b>GPS Location</b>	0	GPS Lo	cation	0		
Field Station#	14488+00	Field S	tation#	14530+00		
Pic 3 Desc.	Equipment bridge in acceptable of	Pic 4 I		P1 silt fence in	acceptable co	ndition
	Insert image here			Insert ima	age here	
<b>GPS Location</b>		GPS Lo	cation			
Field Station#		Field S	tation#			_
Pic 5 Desc.		Pic 6 I	Desc.			

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<b>AFE</b> 124300139		Date/Time	ne 3/13/2020 10:22 AM 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.					

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<b>AFE</b> 124300139		Date/Time 3/13/2020 10:22 A	λM	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.						

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Moun	V	ain Valley		Visu	ıal S	Site Ins	specti	on R	ерс	rt		
Project Nan	ne	H-600 Pipe	eline Spread	11	Al	FE 124300	139	Spr	read	H-60	00 Pipelir	e Spread I
Contract	or	Precision			•	•		Repo	ort#	9155	5	
Inspect	or	Charles He	ead					Date/T	Гime	3/13	/2020 10	:55 AM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	n Beg	in 1	13784+35	5
State	VA			Inspection	Area	Partial		Stati	on Er	nd 1	14171+36	3
County	Fra	nklin		Gr	ound	Wet		Temperature (°F)			64.00	
Municipality	N/A	١		We	ather	Sunny		Rain Gauge (in)			0.40	
							Rain Ac	cumula	tion 7	Γime	e (days)	4.00
1. Are the appro	ove	d (stampe	d) E&S Pla	an and PCSM Pl	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			
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					
<ol><li>E&amp;S BMPs ( is required.)</li></ol>	(List	: BMPs and	d note if in	stalled and main	tained	as per the	e plan. If c	corrective	e actio	on is	needed	, a picture
E8	ßS I	BMPs		Compliance Level		Correctiv	e Action		Corrective Time Frame			Date Repaired
3rd Party Damage	es			Communication								
Compost Filter Sc	ock			Acceptable								
Equipment Bridge	e			Acceptable								
Silt Fence (Filter F	Fab	ric Fence)		Acceptable								
Vegetative Stabili	zati	on (Tempoi	ary)	Acceptable								
Sensitive Resource	ce B	Buffer		Acceptable								
Sensitive Resource	ce S	Signage		Acceptable								
Waterbar				Acceptable								
Sump Pit				Acceptable								
5. Site Condition	ons	<u> </u>										
Is an unauthorize beyond defined I a photo and imm	limi	ts of distur	bance res	ulting from earth	distur	bance activ	vity or inef	-				
Have inactive dis	stur	bed areas	(stockpile	s, final grade) be	een sta	abilized per	state req	uiremen	nts?			Yes
Are slopes 3:1 a						· ·	'					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Form	1)					No

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<b>AFE</b> 124300139	Date/Ti	me 3/13/2020 10:55 AM	Report # 9155			
6. PCSM BMPs (List BMPs and note if	installed and ma	aintained as per the plan. If corre	ctive action is nee	eded, a		
picture is required.)  PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired		
7. Identify all remedial measures that h	ave been taken	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	stabilization and s ressing. Contracto	eeding 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

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<b>AFE</b> 12430013	9 Dat	<b>e/Time</b> 3/13/2020 10:55 <i>i</i>	AM Report #
		Pictures	
<b>GPS Location</b>	0	GPS Location	0
Field Station#		Field Station#	
Pic 1 Desc.	Approximately 13876+25. Crews replace damaged P-1.	Pic 2 Desc.	Approximately 13862+80. Overview of stream crossing, equipment bridge and ECDs at stream S-C17.
<b>GPS Location</b>	0	GPS Location	0
Field Station#	13817+00	Field Station#	13805+70
Pic 3 Desc.	Approximately 13817+00. Over of ROW temporarily stabilized and has winter vegetation growing. ECDs installed and appear to be functioning correctly at time.	Pic 4 Desc.	Approximately 13805+70. Overview of stream crossing, equipment bridge and ECDs at stream S-D20.
	Insert image here		Insert image here
GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 5 Desc.		Pic 6 Desc.	

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<b>AFE</b> 124300139		Date/Time	ne 3/13/2020 10:55 AM Report #					
		Pictu	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.					

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<b>AFE</b> 124300139	)	Date/Time 3/13/2020 10:55	ne 3/13/2020 10:55 AM Report #					
		<b>Pictures</b>						
	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.						

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Mour Mour	ntain Valle	y LLC		Visu	ual S	Site	Ins	specti	on R	epc	ort		
Project Nar	<b>ne</b> H-600	Pipeline Spre	ad I		Al	FE 1	24300	139	Spi	read	H-600 Pipe	eline	Spread I
Contract	or Precisi	on			•				Repo	ort#	9157		
Inspect	or John V	/hite							Date/T	ime	3/13/2020	11:′	7 AM
Permit #	TBD			Inspection	Туре	VA S	SWPP		Station	n Beg	in 15678	+57	
State	VA			Inspection	Area	ea Full Station End 16		nd 16027	+46				
County	Pittsylvania	а		Gr	ound	d Wet Temperature		erature (º	°F)	64.00			
Municipality	Chatham			We	ather	Clou	dy			Rain Gauge (in)			
								Rain Ad	ccumula	cumulation Time (days)			
1. Are the appre	oved (stan	nped) E&S F	Plan a	and PCSM PI	an pre	sent	on site	∍?					Yes
2. Are there act (If yes, notify		•		the limits of dermitting Coo						_	)		No
3. Is Constructi followed? (If	No, notify	MVP Enviro	nmer	ntal Permittin	g Coor	dinat	or and	explain	in comm	ents.)	)		Yes
4. E&S BMPs ( is required.)	(List BMPs	and note if	ınstal	lled and main	itained	as p	er the	plan. If o	corrective	e acti	on is need	led,	a picture
	&S BMPs		С	ompliance Level		Cor	rectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock		Acc	ceptable									
Equipment Bridge	Э		Acc	eptable									
Sump Pit			Acc	eptable									
Erosion Control E	Blanket		Acc	eptable									
Vegetative Stabili	ization (Ten	nporary)	Acc	eptable									
5. Site Conditi												,	
Is an unauthoriz beyond defined a photo and imn	limits of di	sturbance re	sultir	ng from earth	disturl	banc	e activ	ity or ine	-				No
Have inactive di	sturbed ar	eas (stockpi	les, f	inal grade) be	een sta	abilize	ed per	state rec	quiremen	its?			Yes
Are slopes 3:1 a				• • •									Yes
Has a new slip/s	slide been	observed?	(If ye	s, complete S	Slide R	eport	Form	1)					No

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<b>AFE</b> 124300139	Date/Tir	me 3/13/2020 11:17 AM	Report # 915	57
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If corre	ective 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 hat	ave heen taken s	since the previous inspection wa	s conducted	
7. Identify all remedial measures that he	ave been taken e	milec the previous inspection wa	3 conducted.	
Comments (Reference above questions				
Performed SWPPP Inspection on this sectio repaired the identified issues. Other than wh	n. There were issulat was added to th	ues identified and added to the pund ne punch list there were no issues to	ch list. The Contract o report at the time o	or has of Inspection.
Note: It is a condition of National Polluta	ant Discharge Eli	mination System and Erosion ar	nd Sediment perm	its that a

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 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

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<b>AFE</b> 1243001	39	<b>Date/Time</b> 3/13/2020 11:17 A	AM	Report #				
		Pictures						
<b>GPS Location</b>	0	GPS Location	0					
Field Station		Field Station#						
Pic 1 Desc.	Observing the Contractor stabiliz	Pic 2 Desc.	Observing the	Contractor stabi	lizing the row.			
<b>GPS Location</b>	0	GPS Location	0					
Field Station	15800+00	Field Station#	15800+50					
Pic 3 Desc.	Observing sump and end treatme	Pic 4 Desc.	Observing equ performing as	uipment crossing they should.	and ECD's			
	Insert image here		Insert im	age here				
GPS Location		GPS Location	GPS Location					
Field Station	#	Field Station#						
Pic 5 Desc.		Pic 6 Desc.						

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<b>AFE</b> 124300139		Date/Time 3/13/2	020 11:17 AM		Report #	
		Pictures	5			
	Insert image here			Insert ima	age here	
GPS Location		GPS	Location			
Field Station#		Field	Station#			
Pic 7 Desc.		Pic	8 Desc.			
	Insert image here			Insert ima	age here	
GPS Location		GPS	Location			
Field Station#		Field	Station#			
Pic 9 Desc.		Pic 1	0 Desc.			
	Insert image here			Insert ima	age here	
GPS Location		GPS	Location			
Field Station#		Field	Station#			
Pic 11 Desc.		Pic 1	2 Desc.			

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<b>AFE</b> 124300139		Date/Time 3/13/2020 11:17	AM	Report #	
		<b>Pictures</b>			
	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#		<u> </u>	
Pic 17 Desc.		Pic 18 Desc.			

MVP-34 REV 3 Page 5 of 5

Mour Mour	tain Valle	<b>y</b>	Visu	ual S	Site	e Ins	specti	on R	еро	rt				
Project Nar	<b>ne</b> H-600 F	ipeline Spread	l l	Al	FE	124300	)139	Spr	ead	H-6	00 Pipelin	e Spread I		
Contract	or Precisio	n		•				Repo	ort #	916	60			
Inspect	or Glenn N	like Renfro						Date/T	ime	3/1:	3/2020 1:1	0 PM		
Permit #	TBD		Inspection	Туре	VA	SWPP		Station	Beg	in	0000+00			
State	VA		Inspection	Area	Full			Statio	on En	d	0000+00			
County	Franklin		Gr	ound	Dar	np		1	Temperature (°F)					
Municipality	N/A		We	ather	Ligl	nt Rain			Rain Gauge (in)					
			•				Rain Ac	cumula	tion 1	im	e (days)	4.00		
1. Are the appr	oved (stam	ped) E&S Pla	an and PCSM PI	an pre	sen	on site	e?					Yes		
		•	of the limits of d						ings?			No		
` ` `			the construction						M plar	ı se	et being			
followed? (If	No, notify N	MVP Environ	mental Permitting	g Coor	dina	itor and	d explain i	in comm	ents.)			Yes		
<b>4. E&amp;S BMPs</b> ( is required.)	(List BMPs a	and note if in	stalled and main	itained	as	per the	e plan. If o	corrective	e actio	n i	s needed	, a picture		
E	&S BMPs		Compliance Level		Со	rrectiv	e Action		Corr Time			Date Repaired		
Compost Filter So	ock		Acceptable											
Housekeeping			Acceptable											
Roadside Ditch			Acceptable											
Rock Constructio	n Entrance		Acceptable											
Secondary Conta	inment		Acceptable											
5. Site Conditi	ons													
beyond defined	limits of dis	turbance res	ediment, gravel, ulting from earth Invironmental Pe	disturl	ban	ce activ	vity or ine					No		
Have inactive di	sturbed are	eas (stockpile	es, final grade) be	een sta	abiliz	ed per	state req	uiremen	ts?			N/A		
•			th appropriate BN				•					N/A		
Has a new slip/s	slide been d	bserved? (If	f yes, complete S	Slide R	еро	rt Form	٦)					No		

MVP-34 REV 3 Page 1 of 5

AFE	124300139		Date/Ti	me 3/13/2020 1:10 PM	Report # 916	0
	•	installe	ed and ma	nintained as per the plan. If correct	ctive action is nee	eded, a
pic	ture is required.)					
	PCSM BMPs		pliance evel	Corrective Action	Corrective Time Frame	Date Repaired
		_				rtopan ou
7 Ida	entify all romodial measures that h	avo bo	on takan i	Since the previous inspection was	conducted	
7. Iuc	intility all remedial measures that h	ave be	- taken	since the previous inspection was	conducted.	
Comn	nents (Reference above questions	s as ap	propriate.	)		
Perforr	med SWPPP inspection of main laydo	own yar	d in Rocky	Mount, Va. All perimeter ECD's were	inspected and no	issues were
observ	ed during the inspection. The inlet pr	otection	n for the par	rking lot drains in the paved yard wer ance at the time of inspection. The RC	e in good condition	. All
to be ir	n acceptable condition. The General ere no issues found during todays ins	Constru	ction permi	its are posted at the main entrance of	f the paved yard as	required.
THE W	ore no located found during todays inc	pcollori	•			
Note:	It is a condition of National Pollut	ant Dis	charge Eli	imination System and Erosion and	d Sediment perm	its that a

MVP-34 REV 3 Page 2 of 5

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

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

<b>AFE</b> 12430013	9	Date/Time 3/13/2	020 1:10 PI	М	Report #	
,		Pictures	3			
GPS Location	000000000	GPS	Location	000000000		
Field Station#			Station#			
Pic 1 Desc.	Secondary containment structure in compliance.		2 Desc.	Perimeter ECD yard in good co	's on northwes Indition	st corner of paved
GPS Location	000000000	GPS	Location	000000000000000000000000000000000000000		
Field Station#			Station#			
Pic 3 Desc.	Perimeter ECD's on west side of good condition	gravel yard in	4 Desc.		tainment struc ard in good co	ture near Circus ndition
				Insert ima	nge here	
GPS Location	000000000	GPS	Location			
Field Station#	0000+00	Field	Station#			
Pic 5 Desc.	RCE at gravel yard in good condi		6 Desc.			

MVP-34 REV 3 Page 3 of 5

<b>AFE</b> 124300139		Date/Time	3/13/2020 1:10 PN	Л	Report #	
		Pict	ures			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 7 Desc.			Pic 8 Desc.			
,	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 9 Desc.			Pic 10 Desc.			
	Insert image here			Insert im	age here	
GPS Location			<b>GPS Location</b>			
Field Station#			Field Station#			
Pic 11 Desc.			Pic 12 Desc.			

MVP-34 REV 3 Page 4 of 5

<b>AFE</b> 124300139		Date/Time	3/13/2020 1:10 PM	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.			

MVP-34 REV 3 Page 5 of 5

Mour Mour	ntai Va	in alley			Vis	ual S	Site	e Ins	sp	ecti	on F	Repo	ort		
Project Nar	ne H	l-600 Pipe	line Spread	d I		Α	FE	124300	)139	9	Sp	oread	H-6	00 Pipelin	e Spread I
Contract	or P	recision				•	•				Rep	ort #	916	5	
Inspect	or C	Casey McC	Gaha								Date/	Time	3/13	3/2020 2:1	6 PM
Permit #	TBD				Inspection	п Туре	VA	SWPP			Statio	n Beg	jin	15296+00	)
State	VA				Inspection	n Area	Full				Stat	tion E	nd	15678+57	•
County	Pittsy	/Ivania			G	round	Dar	np				Temp	era	ture (ºF)	70.00
Municipality	Chat	ham			W	eather	Clo	udy				Rair	ı Ga	uge (in)	0.00
				•					R	ain Ac	cumul	cumulation Time (days)			
1. Are the appro	oved	(stampe	d) E&S Pla	an ar	nd PCSM F	Plan pre	sent	on sit	e?						Yes
2. Are there act (If yes, notify													?		No
3. Is Constructi followed? (If		•												et being	Yes
4. E&S BMPs ( is required.)	(List E	BMPs and	d note if in	nstalle	ed and mai	ntained	as p	er the	e pla	an. If o	correcti	ve acti	on i	s needed	, a picture
E	&S BI	MPs		Со	mpliance Level		Со	rrectiv	/e <i>F</i>	Action		Cor Time			Date Repaired
Compost Filter So	ock			Comi	munication										
Silt Fence (Filter	Fabrio	Fence)		Comi	munication										
5. Site Conditi	ons														
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	sulting	g from eart	h distur	band	ce acti	vity	or ine	-				
Have inactive di	sturb	ed areas	(stockpile	es, fin	al grade) b	peen sta	abiliz	ed pe	r sta	ate req	uireme	nts?			Yes
Are slopes 3:1 a	and gi	reater sta	abilized wit	th ap	propriate B	BMPs as	s per	E&S	plar	ns?					Yes
Has a new slip/s	slide k	oeen obs	erved? (If	f yes,	complete	Slide R	epo	rt Forn	n)						No

MVP-34 REV 3 Page 1 of 5

<b>AFE</b> 124300139	Date/Tir	<b>ne</b> 3/13/2020 2:16 PM	Report # 916	65
6. PCSM BMPs (List BMPs and no picture is required.)	te if installed and ma	intained as per the plan. If co	rrective action is ne	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective	Date
	Level		an. If corrective action is not corrective Time Frame Dection was conducted.	Repaired
			<del> </del>	
			_	
			1	
7. Identify all remedial measures the	nat have been taken s	since the previous inspection w	as conducted.	
Comments (Reference above ques	stions as appropriate.	)		
A light rain event occurred during the n	ight and ended early thi	s morning.		
Rainfall amounts: Snowberry Rd .3" Anderson Mill #2 .3"				
The EI continues to travel row to identi the punchlist so repairs can be made. Environmental crews continue to perfo		•	issue discovered will	be added to
At stream crossing S-C4 sta. 15314+30 reasons. The fences are being impacte stormwater to find new flow paths that	ed by debris that is gettir	ng washed down stream during ra	in events. The debris	for livestock is forcing

**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.

MVP-34 REV 3 Page 2 of 5

<b>AFE</b> 124300139	9	Date/Time	3/13/2020 2:16 PM	M Report #
		Pict	ures	
GPS Location	0		<b>GPS Location</b>	0
Field Station#			Field Station#	
Pic 1 Desc.	Debris build up along landowner stream S-C4.	fence across	Pic 2 Desc.	Reinstall CFS. Moved by stormwater.
GPS Location	Р		<b>GPS Location</b>	0
Field Station#			Field Station#	
Pic 3 Desc.	Replace damaged P1 fence.		Pic 4 Desc.	Replace CFS in natural drainage feature.
				Insert image here
GPS Location	0		<b>GPS Location</b>	
Field Station#			Field Station#	
Pic 5 Desc.	Reinstall geotech under mats.		Pic 6 Desc.	

<b>AFE</b> 124300139		Date/Time 3/13/2020 2:16 PM	3/13/2020 2:16 PM Report #			
		Pictures				
	Insert image here		Insert im	age here		
GPS Location		GPS Location				
Field Station#		Field Station#				
Pic 7 Desc.		Pic 8 Desc.				
	Insert image here		Insert im	age here		
GPS Location		GPS Location				
Field Station#		Field Station#				
Pic 9 Desc.		Pic 10 Desc.				
	Insert image here		Insert im	age here		
GPS Location		GPS Location				
Field Station#		Field Station#			_	
Pic 11 Desc.		Pic 12 Desc.				

<b>AFE</b> 124300139		<b>Date/Time</b> 3/13/2020 2:16 PM					
		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.					

Mountain Valley Visual Site Inspection Report							on Re	еро			
Project Nar	me H-600 Pipe	eline Spread I		Al	FE 12430	0139	Spr	ead	H-600 Pipe	ine Spr	read I
Contract	or Precision			•	•		Repo	ort#	9175		
Inspect	or Randall G	rey					Date/T	<b>Date/Time</b> 3/13/2020 7:04			1
Permit #	TBD		Inspection	Туре	VA SWPF	)	Station	Begi	<b>n</b> 14546+	75	
State	VA		Inspection	Area	Partial		Statio	on En	<b>d</b> 14928+	52	
County	Franklin		Gr	ound	Damp		Т	Tempe	erature (ºl	69.0	00
Municipality	N/A		We	ather	Light Rain	1		Rain	Gauge (ii	0.40	)
						Rain A	ccumulat	tion T	ime (day	4.00	)
1. Are the appro	oved (stampe	d) E&S Plan	and PCSM Pla	an pres	sent on si	te?				١	⁄es
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.)							1	No			
3. Is Constructi followed? (If			e construction ntal Permitting						set being	١	⁄es
4. E&S BMPs ( is required.)	(List BMPs and	d note if insta	illed and main	tained	as per th	e plan. If o	corrective	e actio	n is neede	ed, a p	icture
E	&S BMPs	C	Compliance Level		Correcti	ve Action			ective Frame	Da <sup>*</sup> Repa	
Equipment Bridge	Э	Ace	ceptable								
Waterbar		Ace	ceptable								
Sump Pit		Ace	ceptable								
5. Site Conditi	ons										
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ing from earth	disturl	bance act	ivity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	ıbilized pe	er state rec	quirement	ts?		_	⁄es
Are slopes 3:1 a					-	<u> </u>					res
Has a new slip/slide been observed? (If yes, complete Slide Report Form)									No		

AFE	124300139	Date/Tir	<b>ne</b> 3/13/2020 7:04 PM	Report # 917	<b>7</b> 5
	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
	PCSM BMPS	Level	Corrective Action	Time Frame	Repaired
<b>7.</b> 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		
Perfor	med SWPPP inspection on portion of		)		
Rain to	otal since Monday 3/9/20 equals 0.4". eter controls and ECDs were inspected	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	stabilization, and ECD	s to update
·					

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

<b>AFE</b> 12430013	9	<b>Date/Time</b> 3/13/2020 7:04 PI	M Report #			
		Pictures	tures			
	12 TO THE TOTAL PROPERTY OF THE PROPERTY OF TH	. 1 · 1 · 1 · 1	E 55 S 88			
<b>GPS Location</b>	0	GPS Location	0			
Field Station#		Field Station#				
Pic 1 Desc.	Rain gauge at Indian Cave Road	0.4" Pic 2 Desc.	Equipment bridge clean at stream S-E17			
	SE 180 210 240 (T) LAT: 37.000610 LON: -79.742463 ±16ft ▲8		E SE S S SW 24 (T) LAT: 37.000557 LON: -79.743244 ±16ft ▲ 839ft			
GPS Location	0	GPS Location	0			
Field Station#		Field Station#				
Pic 3 Desc.	Erosion forming in water bar flow continue to monitor.	Pic 4 Desc.	Sum pit functioning as intended			
	10 99 120 T) LAT: 36,983078 LON: -79.688406 ±656ft ▲		(T) LAT: 37.001115 LON: -79.747892 ±16ft ▲ 866ft			
<b>GPS Location</b>	0	GPS Location	0			
Field Station#		Field Station#				
Pic 5 Desc.	Sump pit functioning as intended	Pic 6 Desc.	Equipment bridge clean at stream S-E18			

<b>AFE</b> 124300139		Date/Time 3/1	3/13/2020 7:04 PM Report #			
		Pictur	res			
	Insert image here			Insert im	age here	
GPS Location		GI	PS Location			
Field Station#		Fi	ield Station#			
Pic 7 Desc.			Pic 8 Desc.			
,	Insert image here		,	Insert im	age here	
GPS Location		GI	PS Location			
Field Station#		Fi	ield Station#			
Pic 9 Desc.		Р	Pic 10 Desc.			
	Insert image here			Insert im	age here	
GPS Location		G	PS Location			
Field Station#		Fi	ield Station#			
Pic 11 Desc.		Р	Pic 12 Desc.			

<b>AFE</b> 124300139		Date/Time	3/13/2020 7:04 PM Report #			
		Pict	ures			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 13 Desc.			Pic 14 Desc.			
	Insert image here		· · · · · · · · · · · · · · · · · · ·	Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 15 Desc.			Pic 16 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			_
Pic 17 Desc.			Pic 18 Desc.			

Mour Mour	Mountain Valley Visual Site Inspection Report												
Project Nar	ne	Transco In	terconnect S	Station	Al	FE 1:	24300	113	Spr	read	Transco Int	erc	onnect Sta
Contract	or	Kanahwa			•	•			Repo	ort #	8991		
Inspect	or	John White	)						Date/T	ime	3/9/2020 1	1:55	AM
Permit #	TBC	)		Inspection	Туре	VA S	WPP		Station	n Beg	in 00+00		
State	VA			Inspection	Area	Full			Stati	on E	nd 00+00		
County	Pitts	sylvania		Gr	round	Dry			1	Гетр	erature (º	F)	60.00
Municipality	Cha	tham		We	ather	Sunn	ıy			Rair	Gauge (i	n)	0.00
								Rain Ad	ccumula	tion	Time (day	s)	4.00
1. Are the appr	ovec	d (stampe	d) E&S Pla	n and PCSM PI	an pre	sent o	on site	9?					Yes
2. Are there act (If yes, notify			-	of the limits of o						-	)		No
,	No,	notify MV	P Environn	nental Permittin	g Coor	dinate	or and	explain	in comm	ents.	)		Yes
4. E&S BMPs ( is required.)	(List	BMPs and	I note if ins		ntained	as pe	er the	plan. If o	corrective			ed,	·
E	&S E	BMPs		Compliance Level		Corr	rectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock		,	Acceptable									
Housekeeping			,	Acceptable									
Rock Filter Outlet	t		,	Acceptable									
Silt Fence (Filter	Fabri	ic Fence)	,	Acceptable									
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limit	s of distur	bance resu	ulting from earth	n distur	bance	e activ	ity or ine	-				No
Have inactive di	sturk	oed areas	(stockpiles	s, final grade) b	een sta	abilize	ed per	state req	luiremen	ts?			Yes
Are slopes 3:1 a	and g	greater sta	abilized with	n appropriate Bl	MPs as	per l	E&S p	olans?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport	Form	1)					No

<b>AFE</b> 124300113	Date/Tin	ne 3/9/2020 11:55 AM	Report # 899	)1
<b>6. PCSM BMPs</b> (List BMPs and note if i 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	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 Polluta	ent Discharge Elir	mination System and Erosion a	and Sediment perm	its that a
maintenance program be conducted to pweekly 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.

<b>AFE</b> 124300113	3	Date/Time	3/9/2020 11:55 AM	1 Report #	
		Pictu	ures		
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
Field Station#			Field Station#		
Pic 1 Desc.	Observing storm water pond at Ti	ransco.	Pic 2 Desc.	Observing rock overflow.	
GPS Location	0		GPS Location		
Field Station#			Field Station#		
Pic 3 Desc.	Observing rock overflow.			Observing storm water pond a	t Transco.
	Insert image here			Insert image here	
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

<b>AFE</b> 124300113		<b>Date/Time</b> 3/9/2020 11:55 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.					

<b>AFE</b> 124300113		Date/Time 3/9/2020 11:55 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.			

Mountain Valley				Visı	ual S	Site	Ins	specti	on R	epc	ort		
Project Nar	ne	Transco In	terconnect S	Station	Al	FE 12	24300	113	Spr	read Transco Interconnect S			onnect Sta
Contractor Kanahwa				•				Repo	ort #	9156			
Inspect	Inspector John White								Date/T	ime	3/13/2020	10:5	7 AM
Permit #	ТВЕ	)		Inspection	Туре	VA S	SWPP Statio		Station	on Begin 00+00			
State	VA			Inspection	Area	Full			Statio	on Eı	nd 00+00		
County	Pitts	sylvania		Ground Wet		1	Гетр	erature (º	F)	64.00			
Municipality	Cha	atham		We	eather	Cloud	ly			Rain	Gauge (i	n)	0.30
								Rain Ad	n Accumulation Time (days)			s)	4.00
1. Are the appro	oved	d (stampe	d) E&S Pla	n and PCSM P	lan pre	sent o	n site	9?					Yes
2. Are there act (If yes, notify			•	of the limits of o						vings?	•		No
,	No,	notify MV	P Environn	nental Permittin	g Coor	dinato	or and	explain	in comm	ents.	)		Yes
4. E&S BMPs ( is required.)	(List	BMPs and	d note if ins		ntained	as pe	er the	plan. If o	corrective			ed,	
E	&S E	BMPs		Compliance Level		Corr	ectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock		,	Acceptable									
Housekeeping			ļ	Acceptable									
Rock Filter			ļ	Acceptable									
Silt Fence (Filter	Fabr	ic Fence)	,	Acceptable									
5. Site Conditi	ons												
ls an unauthoriz beyond defined a photo and imn	limit	s of distu	bance resu	ulting from earth	n distur	bance	activ	ity or ine	•				No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?									Yes				
Are slopes 3:1 a	and g	greater sta	abilized with	n appropriate Bl	MPs as	per E	&S p	olans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)										No			

<b>AFE</b> 124300113	Date/Ti	me 3/13/2020 10:57 AM	Report # 915	56				
<ol><li>PCSM BMPs (List BMPs and note if picture is required.)</li></ol>	installed and ma	nintained 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	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 Pollutant Discharge Elimination System and Erosion and Sediment permits that a								
maintenance program be conducted to weekly basis and after each stormwater								
replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required								

inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

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

<b>AFE</b> 124300113	3	<b>Date/Time</b> 3/13/2020	10:57 AM	Report #				
Pictures								
GPS Location	0	GPS Loc	ation O					
Field Station#		Field Sta	ation# 00+00					
Pic 1 Desc.	Observing rock drain.	Pic 2 D		emergency overflow.				
GPS Location		CDS L	ention C					
		GPS Loc						
Pic 3 Desc.	Observing ECD's and storm water			ECD's performing as they should.				
	Insert image here		Inser	t image here				
GPS Location		GPS Loc	ation					
Field Station#		Field Sta	ation#					
Pic 5 Desc.		Pic 6 D	esc.					

<b>AFE</b> 124300113		Date/Time	3/13/2020 10:57 AM Report :				
		Pict	ures				
	Insert image here		Insert image here				
GPS Location			<b>GPS Location</b>				
Field Station#			Field Station#				
Pic 7 Desc.			Pic 8 Desc.				
	Insert image here			Insert im	age here		
GPS Location			GPS Location				
Field Station#			Field Station#				
Pic 9 Desc.			Pic 10 Desc.				
	Insert image here			Insert im	age here		
GPS Location			GPS Location				
Field Station#			Field Station#				
Pic 11 Desc.			Pic 12 Desc.				

<b>AFE</b> 124300113		Date/Time	ime 3/13/2020 10:57 AM Report #						
	Pictures								
	Insert image here		Insert image here						
GPS Location			<b>GPS Location</b>						
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.						