Mour Mour	tain Valley	,	Visu	ıal S	Site	ns	specti	on R	ерс	ort		
Project Nar	<b>ne</b> H-600 Pip	eline Spread I		Al	FE 124	1300	139	Spr	read	H-600 Pipe	eline	Spread I
Contract	or Precision			•	•			Repo	ort#	11423		
Inspect	or Charles H	lead						Date/T	ime	6/2/2020 4	:00	PM
Permit #	TBD		Inspection	Туре	VA SW	/PP		Station	n Beg	in 13784-	⊦35	
State	VA		Inspection	Area	Partial			Statio	on Er	nd 14171-	<b>⊦</b> 36	
County	Franklin		Gr	ound	Damp			1	Гетр	erature (º	<b>(°F)</b> 74.00	
Municipality	N/A		We	ather	Sunny				Rain	Gauge (i	n)	1.25
			•				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 on	site	9?					Yes
2. Are there act (If yes, notify			the limits of d ermitting Coo							)		No
3. Is Constructi followed? (If			e construction ental Permitting								g	Yes
4. E&S BMPs ( is required.)	(List BMPs ar	d note if insta	alled and main	tained	as per	the	plan. If c	corrective	e acti	on is need	ed,	a picture
E	&S BMPs	C	Compliance Level		Corre	ctiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Ac	ceptable									
Equipment Bridge	Э	Ac	ceptable									
Rock Constructio	n Entrance	Ac	ceptable									
Erosion Control E	Blanket	Co	mmunication									
Silt Fence (Filter	Fabric Fence)	Ac	ceptable									
Silt Fence (Reinfo	orce Filter Fen	ce) Ac	ceptable									
Vegetative Stabili	ization (Tempo	orary) Co	mmunication									
Waterbar		Ac	ceptable									
Sump Pit		Ac	ceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distunediately con	rbance result tact MVP Env	ing from earth rironmental Pe	disturl rmittin	bance a	activ dina	vity or inef ator.	ffective E	BMP?			No
Have inactive di	sturbed area	s (stockpiles,	final grade) be	een sta	abilized	per	state req	uiremen	ts?			Yes
•			th appropriate BMPs as per E&S plans?						Yes			
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	eport F	orm	1)					No

<b>AFE</b> 124300139	Date/Ti	me 6/2/2020 4:00 PM	Report # 114	-23
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If correc	ctive action is nee	eded, a
picture is required.)  PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	LOVOI		Time Traine	Repaired
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	conducted.	
Comments (Reference above questions	s as appropriate.	)		
SWPPP inspection of Spread I. Inspection v 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 ad	conditions. BMPs lis	sted above.

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

<b>AFE</b> 12430013	9	Date/Time	6/2/2020 4:00 PM		Report #	
		Pictu	ıres			
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 1 Desc.	Approximately 13958+00. Overving RCEs appears to be installed an correctly at time of inspection.	iew of RCEs. d functioning	Pic 2 Desc.	Approximately crossing, equip stream A-KL35	13991+69. Ove oment bridge an 5.	erview of stream d ECDs at
						A Koyden over
GPS Location	0		GPS Location	0		
Field Station#	13786+50		Field Station#	14165+00		
Pic 3 Desc.	Approximately 13786+50. Crew I ECDs per punch list.	repairing	Pic 4 Desc.	ROW tempora	14165+00. Ove rily stabilized ar t vegetation gro	nd has temporary
	Insert image here			Insert ima	age here	
<b>GPS Location</b>			GPS Location			
Field Station#			Field Station#			
Pic 5 Desc.			Pic 6 Desc.			

<b>AFE</b> 124300139	)	<b>Date/Time</b> 6/2/2020 4:00 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		<b>Date/Time</b> 6/2/2020 4:00 F	PM	Report #	
		Pictures			
	Insert image here		Insert im	nage here	
GPS Location		GPS Locatio	n		
Field Station#		Field Station	#		
Pic 13 Desc.		Pic 14 Desc			
	Insert image here			nage here	
GPS Location		GPS Locatio	n		
Field Station#		Field Station	#		
Pic 15 Desc.		Pic 16 Desc			
	Insert image here		Insert im	nage here	
GPS Location		GPS Locatio	n		
Field Station#		Field Station	#		_
Pic 17 Desc.		Pic 18 Desc			

Mour Mour	tain Valley		Visu	ıal S	Site	Ins	specti	on R	epc	ort		
Project Nar	ne H-600 Pipe	eline Spread I		Al	FE 12	4300	139	Spr	ead	H-600 Pipe	eline	Spread I
Contract	or Precision			•	•			Repo	ort#	11477		
Inspect	or Ben Dave	nport						Date/T	te/Time 6/2/2020 5:00 PM			PM
Permit #	TBD		Inspection	Туре	VA SV	VPP		Station	n Beg	in 14928-	<b>⊦</b> 52	
State	VA		Inspection	Area	Partial			Statio	on Er	nd 15296+	-00	
County	Franklin/Pittsy	lvania	Gr	ound	Dry			1	Гетр	erature (º	F)	83.00
Municipality	Chatham		We	ather	Sunny				Rain	Gauge (i	n)	0.70
					•		Rain Ad	ccumula	tion <sup>-</sup>	Γime (day	s)	4.00
1. Are the appre	oved (stampe	ed) E&S Plan	and PCSM Pla	an pres	sent o	n site	∋?					Yes
2. Are there act (If yes, notify			the limits of d ermitting Coo						ings?			No
3. Is Constructi followed? (If	•		e construction ntal Permitting				•		•	•	g	Yes
4. E&S BMPs ( is required.)	(List BMPs and	d note if insta	illed and main	tained	as pe	the	plan. If o	corrective	e actio	on is need	ed,	a picture
E	RS BMPs	C	Compliance Level		Corre	ctiv	e Action			rective Frame	R	Date epaired
Vegetative Stabili	ization (Tempo	rary) Ac	ceptable									
Vegetative Stabili	ization (Permar	nent) Ac	ceptable									
Erosion Control E	Blanket	Ac	ceptable									
Waterbar End Tre	eatment	Ac	ceptable									
Equipment Bridge	Э	Ac	ceptable									
Compost Filter So	ock	Ac	ceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ing from earth	disturl	bance	activ	ity or ine	•				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	bilized	l per	state req	luiremen	ts?			Yes
·	<u> </u>		ith appropriate BMPs as per E&S plans?						Yes			
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							1)					No

FE 124300139	Date/Time	6/2/2020 5:00 PM	Report # 114	177
PCSM BMPs (List BMPs and not	e 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
			Corrective Time Frame  tion was conducted.  se contractor for repair	
			Corrective Time Frame  was conducted.  htractor for repair	
	+			
Identify all remedial measures that	at have been taken sin	ce the previous inspection v	vas conducted.	•
omments (Reference above questi	ons as appropriate.)			
erformed SWPPP inspection of portion ultiple rain events occurred during insumny with dry ground conditions during erimeter controls and ECD's were inspection observed condition of water ontinue to monitor ROW for signs of environmental crews continue to perforultiple environmental issues observed sues identified in previous SWPPP Reference in the communicated to contractor for	pection period; see rain log inspection pected and any maintenabars, sumps, and end trainsion menvironmental mainter and items added to enveport were communicate tify environmental mainter	nnce was forwarded to the cont eatments along ROW nance along entire ROW ironmental punch list d and continue to be addresse	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.

<b>AFE</b> 124300139	9	<b>Date/Time</b> 6/2/2020 5:0	0 PM	Report #	
		Pictures			
<b>GPS Location</b>	1	GPS Loca	tion 2		
Field Station#			<b>on#</b> 15026+04		
Pic 1 Desc.	View of bridge crossing at S-D3 a	nd S-D4 Pic 2 Des		m view of S-D3	
<b>GPS Location</b>	3	GPS Loca	tion 4		
Field Station#	14972+00	Field Stati	on# 15172+00		
Pic 3 Desc.	Temporary vegetation area into povegetation area CIS Snow Creek	ermanent Rd Pic 4 Des		installed erosion cor e slope to prevent fu	ntrol blanket rther erosion
<b>GPS Location</b>	5	GPS Loca	tion 6		
Field Station#	15170+00	Field Stati	on# 15256+00		
Pic 5 Desc.	Contractor installed erosion control and replaced CFS end treatment outlet sump.	ol blanket at slope pipe Pic 6 Des	Permanent exit site. No	vegetation area out o issues observed.	side of HDD

<b>AFE</b> 124300139	)	Date/Time 6/2/2020 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.			

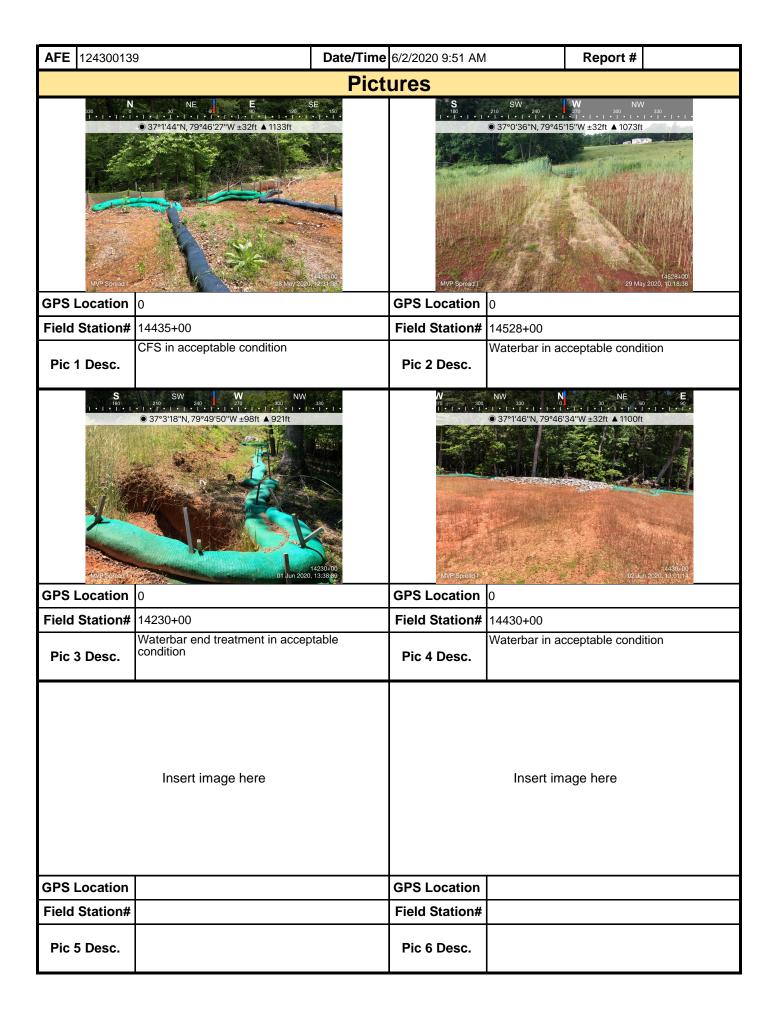
<b>AFE</b> 124300139		Date/Time 6/2/2020 5:00 PM		Report #						
		Pictures								
	Insert image here		Insert image here							
GPS Location		GPS Location								
Field Station#		Field Station#								
Pic 13 Desc.		Pic 14 Desc.								
	Insert image here		Insert im	age here						
GPS Location		GPS 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	ion R	ерс	ort		
Project Nar	<b>ne</b> H-600 Pip	eline Spread I		Al	FE	124300	)139	Spr	read	H-600 Pip	eline	Spread I
Contract	tor Precision							Repo	ort#	11486		
Inspect	t <b>or</b> Justin Bu	rch						Date/T	Time	6/2/2020 9	9:51	AM
Permit #	TBD		Inspection	Туре	VA S	SWPP		Station	n Beg	in 14171	+36	
State	VA		Inspection	Area	Full			Stati	on Eı	nd 14546	+75	
County	Franklin		Gr	ound	Dam	np		-	Temp	erature (	°F)	87.00
Municipality	N/A		We	ather	Sun	ny			Rain	Gauge (	in)	1.10
	•		•		•		Rain Ad	ccumula	tion <sup>·</sup>	Time (day	/s)	6.00
1. Are the appr	oved (stamp	ed) E&S Plan	and PCSM Pl	an pre	sent	on site	e?					Yes
2. Are there act		•							-	>		No
3. Is Constructi			Permitting Coo							n set hein		
			ental Permitting								y	Yes
4. E&S BMPs ( is required.)	(List BMPs ar	nd note if inst	alled and main	tained	as p	er the	e plan. If o	corrective	e acti	on is need	ded,	a picture
E	&S BMPs	•	Compliance Level		Cor	rectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Ad	cceptable									
Waterbar		Ad	cceptable									
Waterbar End Tre	eatment	Ad	cceptable									
Waterbar		Ad	cceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	ırbance resul	ting from earth	distur	band	e acti	vity or ine	-				No
Have inactive di	sturbed area	s (stockpiles,	final grade) be	een sta	abiliz	ed per	state rec	quiremen	its?			Yes
Are slopes 3:1 a	and greater s	tabilized with	appropriate BN	opropriate BMPs as per E&S plans?							Yes	
Has a new slip/s	slide been ob	served? (If y	es, complete S	Slide R	epor	t Form	n)					No

AFE	124300139	Date/Time	6/2/2020 9:51 AM	Report # 114	186
	CSM BMPs (List BMPs and no	te if installed and main	tained as per the plan. If co	rrective action is ne	eded, a
pio	cture is required.)				
	PCSM BMPs	Compliance Level	<b>Corrective Action</b>	Corrective Time Frame	Date Repaire
		Level		Time Traine	Nepaire
		+			
7. Ide	entify all remedial measures th	nat have been taken sin	ce the previous inspection v	vas conducted.	
omi	ments (Reference above ques	tions as appropriate.)			
Nu ac Tw Ro Ins	spector performed a SWPPP insp imerous issues were added to the ddressed by the contractor. Other to rainfall events occurred since to pad was 1.10". Total rainfall since spector spot inspected punch list is spector observed an environment	e punch list since the last ECDs were observed to be the last SWPPP inspection to last SWPPP inspection tems for proper completion	SWPPP inspection which have be in compliance at the time of n: Total rainfall since last SWPF at Timber Ridge Road was 1.00 n.	inspection. PP inspection at Farm 0".	View

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



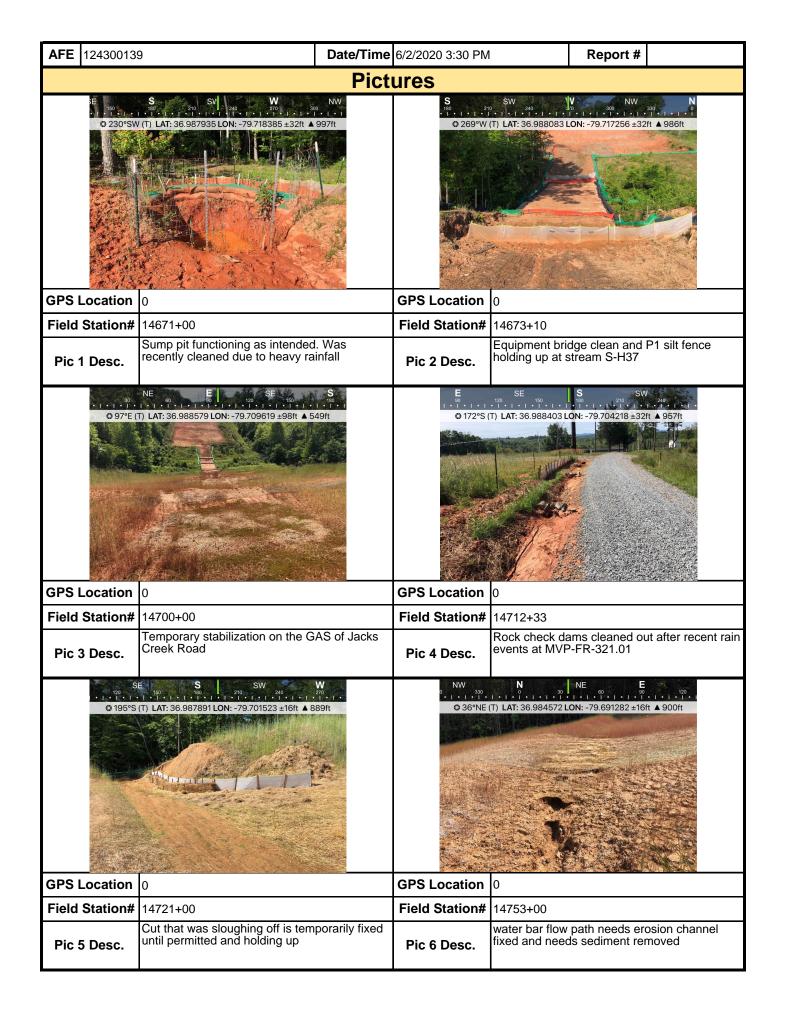
<b>AFE</b> 124300139		Date/Time 6/2	e 6/2/2020 9:51 AM Report #						
		Pictu	res						
	Insert image here		Insert image here						
GPS Location		G	PS Location						
Field Station#		F	ield Station#						
Pic 7 Desc.			Pic 8 Desc.						
	Insert image here		,	Insert im	age here				
GPS Location		G	PS Location						
Field Station#		F	ield Station#						
Pic 9 Desc.		F	Pic 10 Desc.						
	Insert image here			Insert im	age here				
GPS Location		G	PS Location						
Field Station#		F	Field Station#						
Pic 11 Desc.		F	Pic 12 Desc.						

<b>AFE</b> 124300139		Date/Time	6/2/2020 9:51 AM Report #						
		Pictu	ıres						
	Insert image here		Insert image here						
GPS Location		1	GPS Location						
Field Station#			Field Station#						
Pic 13 Desc.			Pic 14 Desc.						
	Insert image here		,	Insert im	age here				
GPS Location			GPS Location						
Field Station#			Field Station#						
Pic 15 Desc.			Pic 16 Desc.						
	Insert image here			Insert im	age here				
GPS Location			GPS Location						
Field Station#			Field Station#		-	_			
Pic 17 Desc.			Pic 18 Desc.						

Mour Mour	nta Va	in alley		Vis	ual S	Site I	ns	specti	ion R	ерс	ort		
Project Nar	ne l	l-600 Pipe	line Spread	<del>!</del>	Al	FE 1243	300	139	Spr	read	H-600 Pipe	eline	Spread I
Contract	or F	Precision				•			Repo	ort#	11497		
Inspect	or F	Randall Gr	еу						Date/T	ime	6/2/2020 3	:30	PM
Permit #	TBD			Inspection	Туре	VA SWI	PP		Station	n Beg	in 14546-	<b>⊦</b> 75	
State	VA			Inspection	n Area	Partial			Stati	on Eı	nd 14928-	<b>⊦</b> 52	
County	Fran	klin		G	round	Dry			1	Temp	erature (º	F)	80.00
Municipality	N/A			W	Weather Sunny					Rain Gauge (in)			
						Rain Accumulation Time (days)						4.00	
1. Are the appro	oved	(stampe	d) E&S Pla	an and PCSM P	lan pre	sent on	site	9?					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			
<ul> <li>3. Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)</li> <li>4. E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a piece.</li> </ul>									Yes				
4. E&S BMPs ( is required.)	(List	BMPs and	l note if in	stalled and mai	ntained	as per	the	plan. If	corrective	e acti	on is need	ed,	a picture
E	&S B	MPs		Compliance Level		Correc	tiv	e Action			rective Frame	R	Date epaired
Sump Pit				Acceptable									
Compost Filter So	ock			Acceptable									
Equipment Bridge	Э			Acceptable									
Silt Fence (Filter	Fabri	c Fence)		Acceptable									
Vegetative Stabili	izatio	n (Tempor	ary)	Acceptable									
Waterbar				Communication									
5. Site Conditi												ı	
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	ulting from eartl	h distur	bance a	ctiv	ity or ine	-				No
Have inactive di	sturb	ed areas	(stockpile	s, final grade) b	een sta	abilized <sub>l</sub>	per	state rec	quiremen	its?			Yes
Are slopes 3:1 a						-							Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete	Slide R	eport Fo	orm	1)					No

<b>AFE</b> 124300139	·										
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If cor	rective action is nee	eded, a							
picture is required.)	O		O - man nations	Deta							
PCSM BMPs	Compliance Level	<b>Corrective Action</b>	Corrective Time Frame	Date Repaired							
				1.open.ou							
7. Identify all remedial measures that h	ave been taken s	since the previous inspection wa	as conducted.								
Comments (Reference above questions	as appropriate.	)									
Performed SWPPP inspection on portion of Rain total since Wednesday 5/27/20 equals Perimeter controls and ECDs were inspecte Sections of right of way will continuously be the punch list.	1.3". (Thursday 5/ ed and any issues f	ound were forwarded to the contra	ctor for repair. tabilization, and ECD	s to update							

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



<b>AFE</b> 124300139		Date/Time 6/2/2020 3:30 P	<u> </u>						
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Location	1						
Field Station#		Field Station	#						
Pic 7 Desc.		Pic 8 Desc.							
	Insert image here			age here					
GPS Location		GPS Location	1						
Field Station#		Field Station	#						
Pic 9 Desc.		Pic 10 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location	1						
Field Station#		Field Station	#		_				
Pic 11 Desc.		Pic 12 Desc.							

<b>AFE</b> 124300139		Date/Time 6/2/202							
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS I	ocation						
Field Station#		Field	Station#						
Pic 13 Desc.		Pic 1	4 Desc.						
	Insert image here			ert image here					
GPS Location		GPS I	ocation						
Field Station#		Field	Station#						
Pic 15 Desc.		Pic 1	6 Desc.						
	Insert image here		Inse	ert image here					
GPS Location		GPS I	ocation						
Field Station#		Field	Station#		_				
Pic 17 Desc.		Pic 1	8 Desc.						

Mour Mour	ntai Va	in alley			Visu	ual S	Site	e Ins	S	pecti	ion F	Repo	ort		
Project Nar	ne H	I-600 Pipe	line Spread	d I		Al	FE	124300	01:	39	Sp	read	H-60	0 Pipeline	e Spread I
Contract	t <b>or</b> P	recision					•				Rep	ort #	1150	00	
Inspect	t <b>or</b> J	ohn White	)								Date	Time	6/2/2	2020 11:4	0 AM
Permit #	TBD				Inspection	Туре	VA	SWPP	)		Statio	n Beg	jin 1	5678+57	
State	VA				Inspection	Area	Full				Sta	tion E	nd 1	6027+46	
County	Pittsy	ylvania			Gı	round	Dry					Temp	erat	ure (ºF)	80.00
Municipality	Chat	ham			We	Weather Sunny					Rair	Gau	uge (in)	0.90	
						Rain Accumulation Time (days)						4.00			
1. Are the appr	oved	(stampe	d) E&S Pla	an ar	nd PCSM PI	lan pre:	sent	on sit	te?	·					Yes
(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)									No						
<ul> <li>3. Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)</li> <li>4. E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture.)</li> </ul>									Yes						
4. E&S BMPs ( is required.)	(List E	BMPs and	I note if in	istalle	ed and mair	ntained	as p	oer the	e p	olan. If	correcti	ve acti	on is	needed,	a picture
E	&S BI	MPs		Со	mpliance Level		Со	rrectiv	ve	Action		Cor Time	recti Fra		Date Repaired
Compost Filter So	ock			Acce	eptable										
Equipment Bridge	е			Acce	eptable										
Housekeeping				Acce	eptable										
Silt Fence (Filter	Fabrio	Fence)		Acce	eptable										
5. Site Conditi	ons					<u> </u>									
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	sulting	g from earth	n disturl	band	ce acti	ivit	y or ine	-				No
Have inactive di	sturb	ed areas	(stockpile	es, fir	nal grade) b	een sta	abiliz	ed pe	rs	tate red	quireme	nts?			Yes
Are slopes 3:1 a					•				•	ans?					Yes
Has a new slip/s	slide k	oeen obs	erved? (It	f yes	, complete s	Slide R	ероі	t Forn	n)						No

<b>AFE</b> 124300139	Date/Time         6/2/2020 11:40 AM         Report #         11500							
<b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)	installed and ma	intained as per the plan. If corre	ective action is nee	eded, a				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired				
	LCVCI		Time Frame	Repaired				
7. Identify all remedial measures that ha	ave been taken s	since the previous inspection was	s conducted.					
Comments (Reference above questions		•						
Performed SWPPP Inspection on this sectio repaired the identified issues and performing than what was added to the punch list there	g ECD Maintenand	ce. Inspected lines #602(00+00-19+2	th list. The Contracto 25), #603(00+00-24	or has +53). Other				
than what was added to the punch list there	were no issues to	report at the time of inspection.						
Note: It is a condition of National Polluta	_							
maintenance program be conducted to pure 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> 12430013	39	Date/Time	6/2/2020 11:40 AM	Л	Report #
		Pict	ures		
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
Field Station#			Field Station#		
Pic 1 Desc.	Observing the Contractor repairing items.	g punch list	Pic 2 Desc.	Observing CF	S that requires maintenance
GPS Location	0		GPS Location	0	
Field Station#			Field Station#	15807+00	
Pic 3 Desc.	Observing equipment crossing and performing as they should.	d ECD's	Pic 4 Desc.	Observing equ performing as	uipment crossing and ECD's they should.
	Insert image here			Insert im	age here
GPS Location			GPS Location		
Field Station#	•		Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

<b>AFE</b> 124300139		Date/Time 6/2/2020 11:40 Al	6/2/2020 11:40 AM Report #						
		<b>Pictures</b>							
	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 6/2/2020	6/2/2020 11:40 AM Report #							
		Pictures								
	Insert image here		Insert image here							
GPS Location		GPS L	ocation							
Field Station#		Field S	Station#							
Pic 13 Desc.		Pic 14	Desc.							
,	Insert image here			mage here						
GPS Location			ocation							
Field Station#		Field S	Station#							
Pic 15 Desc.		Pic 16	Desc.							
	Insert image here		Insert	mage here						
GPS Location		GPS L	ocation							
Field Station#		Field S	Station#							
Pic 17 Desc.		Pic 18	Desc.							

Mour Mour	ntain Valle	Y <sub>iic</sub>	Visu	ual S	Site	Ins	specti	on R	ерс	ort		
Project Nar	<b>ne</b> H-600 I	Pipeline Sprea	ıd I	A	<b>FE</b> 1	24300	139	Spr	read	H-600 Pip	eline	Spread I
Contract	or Precision	on		•	•			Repo	ort#	11522		
Inspect	t <b>or</b> Logan	Вох						Date/T	Гime	6/2/2020 5	5:08	PM
Permit #	TBD		Inspection	Туре	VA S	WPP		Station	n Beg	in 13670	+00	
State	VA		Inspection	Area	Partia	al		Stati	on E	nd 13784	+35	
County	Franklin		Gı	round	Dam	p		7	Temp	erature (	°F)	80.00
Municipality	N/A		We	ather	Sunn	ny			Rain	Gauge (	in)	1.20
			•				Rain Ad	cumula	tion <sup>•</sup>	Time (da	ys)	6.00
1. Are the appr	oved (stam	nped) E&S P	lan and PCSM Pl	an pre	sent o	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		
4. E&S BMPs (is required.)	(List BMPs	and note if i	nstalled and mair	ntained	as pe	er the	plan. If o	corrective	e acti	on is need	ded,	a picture
E	&S BMPs		Compliance Level		Corı	rectiv	e Action			rective Frame	R	Date epaired
Erosion Control E	Blanket		Communication									
Compost Filter So	ock		Acceptable									
Silt Fence (Reinfo	orce Filter F	ence)	Acceptable									
Vegetative Stabili	ization (Ten	nporary)	Acceptable									
5. Site Conditi											1	
beyond defined	limits of dis	sturbance re	sediment, gravel, sulting from earth Environmental Pe	n distur	bance	e activ	ity or ine	-				No
Have inactive di	sturbed ar	eas (stockpil	es, final grade) b	een sta	abilize	ed per	state req	luiremen	nts?			Yes
Are slopes 3:1 a	and greater	stabilized w	ith appropriate Bl	MPs as	s per	E&S p	olans?					Yes
Has a new slip/s	slide been	observed? (	If yes, complete \$	Slide R	eport	Form	 1)					No

<b>AFE</b> 124300139	Date/Tin	ne 6/2/2020 5:08 PM	Report # 115	522
6. PCSM BMPs (List BMPs and note if	installed and mai	intained as per the plan. If corr	ective action is ne	eded, a
picture is required.)  PCSM BMPs	Compliance	Corrective Action	Corrective	Date
PCSIVI DIVIPS	Level	Corrective Action	Time Frame	Repaired
7 Idoutify all yours did us a source that h		in an the manufactor in an antion core		
7. Identify all remedial measures that h	iave been taken s	ince the previous inspection wa	is conducted.	
Comments (Reference above question	s as appropriate.)			
Traveled and inspected all ECDs throughou	it the row monitore	d vegetation growth throughout		
Inspected all stream and wetland crossings				
Documented erosion that needed repair and		•		
Talked with environmental crews as they we			d ECDs to be sure t	hey were
installed correctly.				·
Total measurable rainfall for this period is 1	.2" Row conditions	were accessible for repairs.		

**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	6/2/2020 5:08 PM		Report #		
		Pict	ures				
<b>GPS Location</b>	0000		<b>GPS Location</b>	0000			
Field Station#			Field Station#				
Pic 1 Desc.	Undermined silt fence repaired a stabilized	nd area	Pic 2 Desc.	New CFS outle water from the	et installed to filter and drain row.		
			total Time May 26 2020 May 13 page 15	Acros An Social	100 mg		
GPS Location	00000		<b>GPS Location</b>	0000			
Field Station#			Field Station#				
Pic 3 Desc.	CFS outlet repairs and erosion binstalled on back side to prevent	lanket washing	Pic 4 Desc.	Erosion needs replaced,	repair and erosion blanket		
	Insert image here			Insert im	age here		
GPS Location			<b>GPS Location</b>				
Field Station#			Field Station#				
Pic 5 Desc.			Pic 6 Desc.				

<b>AFE</b> 124300139		Date/Time 6/2	me 6/2/2020 5:08 PM Report #				
		Pictur	res				
	Insert image here			Insert im	age here		
GPS Location		G	PS Location				
Field Station#		Fi	ield Station#				
Pic 7 Desc.		1	Pic 8 Desc.				
	Insert image here		,	Insert im	age here		
GPS Location		G	PS Location				
Field Station#		Fi	ield Station#				
Pic 9 Desc.		P	Pic 10 Desc.				
	Insert image here			Insert im	age here		
GPS Location		G	PS Location				
Field Station#		Fi	ield Station#		-	_	
Pic 11 Desc.		P	Pic 12 Desc.				

<b>AFE</b> 124300139		Date/Time 6/2/2020 5:08 PM		Report #			
		Pictures					
	Insert image here		Insert image here				
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 13 Desc.		Pic 14 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 15 Desc.		Pic 16 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 17 Desc.		Pic 18 Desc.					

Mour Mour	tain Valley		Visu	ıal S	Site	Ins	specti	on R	epc	ort		
Project Nar	<b>ne</b> H-600 Piր	eline Spread I		Al	FE 1:	24300	139	Spr	ead	H-600 Pipe	eline	Spread I
Contract	or Precision			•	•			Repo	ort#	11534		
Inspect	or Casey M	cGaha						Date/T	ime	6/2/2020 5	:00	PM
Permit #	TBD		Inspection	Туре	VA S	WPP		Station	Beg	in 15296-	<b>+</b> 00	
State	VA		Inspection	Area	Full			Statio	on Er	nd 15678-	<b>⊦</b> 57	
County	Pittsylvania		Gr	Ground Dry				Temperature (°F)			F)	90.00
Municipality	Chatham		We	ather	Sunn	ıy			Rain	Gauge (i	n)	0.00
							Rain Ac	cumula	tion <sup>-</sup>	Time (day	s)	0.00
1. Are the appro	oved (stamp	ed) E&S Plan	and PCSM Pla	an pre	sent o	on site	9?					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							
4. E&S BMPs ( is required.)	(List BMPs ar	nd note if inst	alled and main	tained	as pe	er the	plan. If c	corrective	e acti	on is need	ed,	a picture
E	&S BMPs	(	Compliance Level		Corr	rectiv	e Action	etion		rective Frame	R	Date epaired
Compost Filter So	ock	A	cceptable									
Vegetative Stabili	ization (Temp	orary) C	ommunication									
Silt Fence (Filter	Fabric Fence)	C	ommunication									
- au a												
5. Site Conditi		, .	P		<b></b>		,				ı	
Is an unauthoriz beyond defined a photo and imn	limits of dist	ırbance resul	ting from earth	distur	bance	e activ	ity or inef	-				No
Have inactive di	sturbed area	s (stockpiles,	final grade) be	een sta	abilize	d per	state req	uirement	ts?			Yes
Are slopes 3:1 a												Yes
Has a new slip/s	slide been ob	served? (If y	es, complete S	Slide R	eport	Form	1)					No

	Date/Time 6/2/2020 5:00 PM Report # 11534					
6. PCSM BMPs (List BMPs and note if	installed and main	tained as per the plan. If cor	rective action is nee	eded, a		
picture is required.)  PCSM BMPs	Compliance	Corrective Action	Corrective	Date		
PCSIVI DIVIPS	Level	Corrective Action	Time Frame	Repaired		
7. Identify all remedial measures that h	ave been taken sir	nce the previous inspection w	as conducted.			
Comments (Reference above questions	s as appropriate.)					
The El continues to travel row to identify ve		e, and compliance issues. Any i	ssue discovered will I	pe added to		
The EI continues to travel row to identify ve the punchlist so repairs can be made.	getation, maintenanc		ssue discovered will l	oe added to		
The EI continues to travel row to identify ve the punchlist so repairs can be made. The environmental crews continue to perfor The EI travels ROW to verify that all mainte	getation, maintenance m maintenance on a nance issues are bei		ssue discovered will I	oe added to		
The EI continues to travel row to identify ve the punchlist so repairs can be made.	getation, maintenance m maintenance on a nance issues are bei		ssue discovered will l	pe added to		
The EI continues to travel row to identify ve the punchlist so repairs can be made. The environmental crews continue to perfor The EI travels ROW to verify that all mainte	getation, maintenance m maintenance on a nance issues are bei		ssue discovered will l	oe added to		
The EI continues to travel row to identify ve the punchlist so repairs can be made. The environmental crews continue to perfor The EI travels ROW to verify that all mainte	getation, maintenance m maintenance on a nance issues are bei		ssue discovered will l	oe added to		
The EI continues to travel row to identify ve the punchlist so repairs can be made. The environmental crews continue to perfor The EI travels ROW to verify that all mainte	getation, maintenance m maintenance on a nance issues are bei		ssue discovered will l	pe added to		
The EI continues to travel row to identify ve the punchlist so repairs can be made. The environmental crews continue to perfor The EI travels ROW to verify that all mainte	getation, maintenance m maintenance on a nance issues are bei		ssue discovered will l	pe added to		
The EI continues to travel row to identify ve the punchlist so repairs can be made. The environmental crews continue to perfor The EI travels ROW to verify that all mainte	getation, maintenance m maintenance on a nance issues are bei		ssue discovered will l	oe added to		
The EI continues to travel row to identify ve the punchlist so repairs can be made. The environmental crews continue to perfor The EI travels ROW to verify that all mainte	getation, maintenance m maintenance on a nance issues are bei		ssue discovered will I	pe added to		
The EI continues to travel row to identify ve the punchlist so repairs can be made. The environmental crews continue to perfor The EI travels ROW to verify that all mainte	getation, maintenance m maintenance on a nance issues are bei		ssue discovered will l	pe added to		

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

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

<b>AFE</b> 124300139	9	Date/Time	6/2/2020 5:00 PM		Report #	
•		Pict	ures			
<b>GPS Location</b>	0		<b>GPS Location</b>	0		4
Field Station#			Field Station#			
Pic 1 Desc.	Wattles installed along perimeter landowner continues to drive equ CFS.	because ipment over	Pic 2 Desc.	Perimeter CFS	damaged.	
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 3 Desc.	Temporary vegetation is dying ou	it along row.	Pic 4 Desc.	Replaced dam process.	aged CFS durin	g maintenance
				Insert im	age here	
GPS Location	0		<b>GPS Location</b>			
Field Station#	15427+50		Field Station#			
Pic 5 Desc.	Replace damaged P1 fence.		Pic 6 Desc.			

<b>AFE</b> 124300139	)	Date/Time 6/2/2020 5:00 PM	ime 6/2/2020 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		Date/Time 6/2/2020 5:00 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 Vall	<b>ey</b>			Visu	ual S	Sit	e In	S	pecti	on F	Repo	ort	t		
Project Nar	<b>ne</b> H-600	0 Pipe	line Sprea	d I		А	FE	12430	01	39	S	pread	H-6	600 Pipel	ine	Spread I
Contract	or Preci	sion									Rej	oort #	11	576		
Inspect	or Gleni	n Mike	Renfro								Date	/Time	6/2	/2020 6:	54 F	PM
Permit #	TBD				Inspection	Туре	VA	SWPF	)		Statio	on Be	gin	0000+00	)	
State	VA				Inspection	Area	Ful				Sta	tion E	nd	0000+00	)	
County	Franklin				Gı	round	Dai	mp				Tem	oera	ature (°F	) [	31.00
Municipality	N/A				Weather Sunny			Rain Gauge (in)				) 1	1.20			
	•									Rain A	cumu	lation	Tin	ne (days	<b>s)</b> (	6.00
1. Are the appr	oved (sta	ampe	d) E&S Pl	an an	d PCSM P	lan pre	sen	t on si	ite?	?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?						No										
(If yes, notify												•				
3. Is Constructi followed? (If										•		•		et being		Yes
4. E&S BMPs ( is required.)		-				_							_	is neede	d, a	a picture
E	&S BMPs	S			mpliance Level		Co	rrecti	ive	Action				tive rame		Date paired
Compost Filter So	ock			Comr	munication											
Housekeeping				Acce	ptable											
Rock Constructio	n Entranc	e		Acce	ptable											
Roadside Ditch				Acce	ptable											
Secondary Conta	inment			Acce	ptable											
5. Site Conditi	ons															
Is an unauthoriz beyond defined a photo and imn	limits of	distur	bance res	sulting	from earth	n distur	ban	ce act	tivit	ty or ine						No
Have inactive di	sturbed a	areas	(stockpile	es, fin	al grade) b	een sta	abiliz	zed pe	er s	state rec	luireme	ents?				N/A
Are slopes 3:1 a					•					ans?						N/A
Has a new slip/s	siide beei	n obs	erved? (l	t yes,	complete S	Slide R	еро	rt For	m)							No

AFE	124300139	Date/Ti	<b>me</b> 6/2/2020 6:54 PM	Report # 115	576
	<b>SM BMPs</b> (List BMPs and note if ture is required.)	installed and ma	aintained as per the plan. If corre	ctive action is ne	eded, a
рic	PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
		Level		Time Frame	Repaired
<b>7.</b> Ide	ntify all remedial measures that h	ave been taken	I since the previous inspection was	conducted.	
0	anta (Defende a bana mastica		`		
	nents (Reference above questions med SWPPP inspection of Spread I n		in Rocky Mount, Va. Inspected all pe	erimeter ECD's the	e were two
potenti secono gravel conditio permits	al issues observed one being the CF I being the triple stack CFS on the no yard was found to be in acceptable c on. All secondary containment structu	S on the west side orth end of the gray ondition. The inlet ures were found to at the entrance of	e of the gravel yard near the conex bo vel yard is starting to deteriorate but s protection for the parking lot drains a be in compliance at the time of inspet the paved yard as required. All issue	oxes is nearing 50% still functional. The still functional the st the paved yard we ection. The Genera	6 and the RCE at the ere in good I Construction
		_	imination System and Erosion and peration and maintenance of all E		

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	6/2/2020 6:54 PM	Report #
		Pict	ures	
GPS Location	000000000	\$2,500,000,000,000,000,000	GPS Location	00000000000
Field Station#	0000+00		Field Station#	0000+00
Pic 1 Desc.	REC at gravel in good condition		Pic 2 Desc.	Perimeter ECD's on west side of gravel yard near conex boxes nearing 50%
GPS Location	0000000000		GPS Location	
Pic 3 Desc.	Perimeter ECD's on north end of starting to deteriorate still function	gravel yard ning.	Field Station# Pic 4 Desc.	Inlet protection for parking lot drain and perimeter CFS on south end of paved yard in good condition
GPS Location	00000000000		GPS Location	00000000000
Field Station#	0000+00		Field Station#	0000+00
Pic 5 Desc.	Perimeter ECD's on west side of good condition.	paved yard in	Pic 6 Desc.	Secondary containment structure for fuel cell in compliance.

<b>AFE</b> 124300139		Date/Time 6/2/2020 6:54 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		Date/Time 6/2/2020 6	:54 PM	Report #	
		Pictures			
	Insert image here		Insert im	nage here	
GPS Location		GPS Loc	ation		
Field Station#		Field Sta	tion#		
Pic 13 Desc.		Pic 14 D	esc.		
	Insert image here			nage here	
GPS Location		GPS Loc	ation		
Field Station#		Field Sta	tion#		
Pic 15 Desc.		Pic 16 D	esc.		
	Insert image here		Insert im	nage here	
GPS Location		GPS Loc	ation		
Field Station#		Field Sta	tion#		_
Pic 17 Desc.		Pic 18 D	esc.		

Mountain Valley Visual Site Inspection Report												
Project Nar	ne Transco In	terconnect Sta	tion	AF	FE	124300	)113	Spr	read	Transco In	terc	onnect Sta
Contract	or Kanahwa			•				Repo	ort#	11498		
Inspect	Inspector John White						Date/Time 6/2/2020 11:35			5 AM		
Permit #	TBD		Inspection	Туре	VA S	SWPP		Station	n Beg	in 00+00		
State	VA		Inspection	Area	Full			Stati	Station End 00+00			
County	Pittsylvania		Gre	ound	Dry			-	Temperature (°F)			80.00
Municipality	Chatham		Wea	ather	Sun	ny			Rain Gauge (in)			0.00
	l		ı				Rain Ad	ccumula	tion	Time (day	s)	4.00
1. Are the appr	oved (stampe	d) E&S Plan	and PCSM Pla	an pres	sent	on sit	e?					Yes
2. Are there act										)		No
` ' ' '			ermitting Coor									140
<ol><li>Is Constructi followed? (If</li></ol>			e construction ntal Permittinç								g	Yes
4. E&S BMPs ( is required.)											led,	a picture
E	&S BMPs	C	Compliance Level		Cor	rectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Acc	ceptable									
Housekeeping		Acc	ceptable									
Rock Filter Outlet	t	Acc	ceptable									
Sediment Basin		Acc	ceptable									
Silt Fence (Filter	Fabric Fence)	Acc	ceptable									
5. Site Conditi	ons							•				
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ing from earth	distur	banc	e acti	vity 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/slide been observed? (If yes, complete Slide Report Form)								No				

AFE 124300113	Date/Ti	<b>me</b> 6/2/2020 11:35 AM	Report # 114	198			
<ul> <li>PCSM BMPs (List BMPs and note if picture is required.)</li> </ul>	installed and ma	aintained as per the plan. If corre	ective action is ne	eded, a			
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired			
. Identify all remedial measures that ha	ave been taken s	since the previous inspection was	s conducted.				
omments (Reference above questions	s as appropriate.	)					
erformed SWPPP Inspection on the Transo	co Facility and Lay	/ down yard. There were no issues t	o report at the time	of Inspection.			
ote: It is a condition of National Polluta	_						
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							
erformed SWPPP Inspection on the Transco	co Facility and Lay ant Discharge Eli provide for the operation	imination System and Erosion and peration and maintenance of all E	nd Sediment perm BMPs to be inspen	its that a cted on a irs or			

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	6/2/2020 11:35 Al	M Report #
•		Pict	ures	
GPS Location	0		<b>GPS Location</b>	0
Field Station#			Field Station#	
Pic 1 Desc.	Observing storm water pond.		Pic 2 Desc.	Observing outlet and outlet protection.
GPS Location	0		GPS Location	O
Field Station#	00+00		Field Station#	00+00
Pic 3 Desc.	Observing ECD's performing as t	they should.		Observing sediment basin.
	Insert image here			Insert image here
GPS Location			GPS Location	
Field Station#			Field Station#	
Pic 5 Desc.			Pic 6 Desc.	

<b>AFE</b> 124300113		Date/Time 6/2	e 6/2/2020 11:35 AM Report #			
		Pictu	res			
	Insert image here			Insert im	age here	
GPS Location		G	PS Location			
Field Station#		F	ield Station#			
Pic 7 Desc.			Pic 8 Desc.			
,	Insert image here		<b>,</b>	Insert im	age here	
GPS Location		G	PS Location			
Field Station#		F	ield Station#			
Pic 9 Desc.		F	Pic 10 Desc.			
	Insert image here			Insert im	age here	
GPS Location		G	PS Location			
Field Station#		F	ield Station#			
Pic 11 Desc.		F	Pic 12 Desc.			

<b>AFE</b> 124300113		Date/Time 6/2/2020 11:35 AM	М	Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			