| Mour Mour | ntain Valley | | Visu | ıal S | Site I | ns | specti | on R | epc | ort | | |
|---|-----------------|-----------------|-----------------------------------|---------|----------------|-------|------------|------------|-------------------|------------------|-------|--------------|
| Project Nar | me H-600 Pip | eline Spread I | | Al | F E 124 | 300 | 139 | Spr | ead | H-600 Pipe | eline | Spread I |
| Contract | or Precision | | | • | • | | | Repo | ort # | 13213 | | |
| Inspect | or Glenn Mik | e Renfro | | | | | | Date/T | ime | 8/3/2020 9 | :24 | ΑM |
| Permit # | TBD | | Inspection | Туре | VA SW | 'PP | | Station | Beg | in 0000+0 | 00 | |
| State | VA | | Inspection | Area | Full | | | Statio | on Er | nd 0000+0 | 00 | |
| County | Franklin | | Gr | ound | Wet | | | 1 | Гетр | erature (º | F) | 73.00 |
| Municipality | N/A | | We | ather | Light R | ain | | | Rain | Gauge (i | n) | 0.80 |
| | | | | | • | | Rain Ac | cumula | tion ⁻ | Γime (day | s) | 0.80 |
| 1. Are the appro | oved (stampe | ed) E&S Plan | and PCSM Pla | an pres | sent on | site | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | • | the limits of dermitting Coo | | | | | | vings? | | | No |
| 3. Is Constructi followed? (If | | | e construction ntal Permitting | | | | | | | | 9 | Yes |
| 4. E&S BMPs (is required.) | (List BMPs an | d note if insta | illed and main | tained | as per | the | plan. If o | 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 | Acc | ceptable | | | | | | | | | |
| Housekeeping | | Acc | ceptable | | | | | | | | | |
| Rock Constructio | n Entrance | Acc | ceptable | | | | | | | | | |
| Secondary Conta | inment | Acc | ceptable | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | |
| ls an unauthoriz beyond defined a photo and imn | limits of distu | rbance resulti | ing from earth | disturl | bance a | activ | ity or ine | - | | | | No |
| Have inactive di | sturbed areas | s (stockpiles, | final grade) be | en sta | bilized | per | state req | uirement | ts? | | | N/A |
| Are slopes 3:1 a | and greater st | abilized with a | appropriate BN | MPs as | per E | &S p | olans? | | | | | N/A |
| Has a new slip/s | slide been ob | served? (If ye | es, complete S | Slide R | eport F | orm | 1) | | | | | No |

| AFE 124300139 | Date/Ti | ne 8/3/2020 9:24 AM | Report # 13213 | | | | | | | |
|--|--|--|---|-------------------------------|--|--|--|--|--|--|
| 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 | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | | | | | | |
| | | | | | | | | | | |
| Comments (Reference above questions | s as appropriate. |) | | | | | | | | |
| Performed SWPPP inspection of Spread I m last inspection was performed. All perimeter parking lot drains in the paved yard were in the time of inspection. The RCE for the gravinformation are posted at the main entrance inspection. | controls were insp good condition. All vel yard was in goo | pected and no issues were observed. secondary containment structures wild condition. The General Construction | The inlet protection were found to be in on permits and confi | on for the compliance at tact | | | | | | |

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

| AFE 1243001 | 39 | Date/Time 8/3/2020 9:24 | AM | Report # | |
|--------------------|--|--------------------------------|---|--|------------------------------|
| | | Pictures | | | |
| | | | | | |
| GPS Location | 00000000000 | GPS Location | on 0000000000 | | |
| Field Station | | Field Statio | | | |
| Pic 1 Desc. | RCE at gravel yard in good cond | lition. Pic 2 Desc | | ntainment struc in acceptable c | ture on north end condition. |
| | | | | NAC AND A STATE OF THE STATE OF | |
| GPS Location | 000000000000 | GPS Location | on 000000000000000000000000000000000000 | 0 | |
| Field Station | # 0000+00 | Field Statio | n# 000+00 | | |
| Pic 3 Desc. | Perimeter controls on north end of in good condition | of gravel yard Pic 4 Desc | | trols at northwe acceptable con | est corner of the dition. |
| | | | | | |
| GPS Location | 000000000000 | GPS Location | on 000000000000 | 0 | |
| Field Station | | Field Statio | | | |
| Pic 5 Desc. | Secondary containment structure in compliance. | e for fuel cell Pic 6 Desc | | n for parking lot able condition. | drains in paved |

| AFE 124300139 | | Date/Time 8/3/2020 9:24 AM | Л | 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 | | | age here | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station# | ! | | | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station# | ! | | _ | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | | | | |

| AFE 124300139 | | Date/Time 8/3/2020 9:24 AM | Л | Report # | | | | | |
|----------------------|-------------------|-----------------------------------|-------------------|----------|---|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | | GPS Location | | | | | | | |
| Field Station# | | Field Station# | 1 | | | | | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | | | | | |
| | Insert image here | | | age here | | | | | |
| GPS Location | | GPS Location | | | | | | | |
| Field Station# | | Field Station# | 1 | | | | | | |
| 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 | ne H-600 Pip | eline Spread I | | Al | FE 1 | 124300 | 139 | Spr | read | H-600 Pip | eline | Spread I |
| Contract | or Precision | | | • | | | | Repo | ort# | 13226 | | |
| Inspect | or John Whit | е | | | | | | Date/T | ime | 8/3/2020 1 | 1:40 | PM |
| Permit # | TBD | | Inspection | Туре | VA S | SWPP | | Station | n Beg | in 15584 | +23 | |
| State | VA | | Inspection | Area | Full | | | Stati | on Eı | nd 16027 | +46 | |
| County | Pittsylvania | | Gr | ound | Wet | | | 7 | Temp | erature (| °F) | 84.00 |
| Municipality | Chatham | | We | ather | Suni | ny | | | Rain | Gauge (| in) | 2.85 |
| | | | • | | | | Rain A | ccumula | tion | Time (day | ys) | 4.00 |
| 1. Are the appr | oved (stampe | ed) E&S Plan | and PCSM Pla | an pres | sent | on site | э? | | | | | Yes |
| 2. Are there act | | | | | | | | | |) | | No |
| ` | | | Permitting Coo | | | | | | | bi | | _ |
| 3. Is Constructi followed? (If | | | ental Permitting | | | | | | | | g | 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 | ded, | a picture |
| Εŧ | &S BMPs | (| Compliance Level | | Cor | rectiv | e Action | | | rective Frame | R | Date epaired |
| Compost Filter So | ock | Ac | cceptable | | | | | | | | | |
| Housekeeping | | Ac | cceptable | | | | | | | | | |
| Rock Check Dam | 1 | Ac | cceptable | | | | | | | | | |
| Sump Pit | | Ac | cceptable | | | | | | | | | |
| Waterbar End Tre | eatment | Ac | cceptable | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| 5. Site Conditi | ons | <u> </u> | | | | | | | | | ' | |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | irbance result | ting from earth | disturl | banc | e activ | vity or ine | - | | | | No |
| Have inactive di | sturbed area | s (stockpiles, | final grade) be | een sta | abilize | ed per | state rec | quiremen | its? | | | Yes |
| Are slopes 3:1 a | and greater st | abilized with | appropriate BN | MPs as | s per | E&S | olans? | | | | | Yes |
| Has a new slip/s | slide been ob | served? (If ye | es, complete S | Slide R | epor | t Form | n) | | | | | No |

| AFE 124300139 | Date/Ti | me 8/3/2020 1:40 PM | Report # 132 | 26 |
|---|----------------------|---------------------------------------|--------------------------|---------------------------|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If corr | ective action is nee | eded, a |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | LOVOI | | Time Traine | Коринси |
| | | | | |
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| 7. Identify all remedial measures that h | ave been taken : | L since the previous inspection wa | is conducted. | |
| | | | | |
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| | | | | |
| | | | | |
| Comments (Reference above questions | | | O 1 1 1 T | 4 0" T |
| Performed SWPPP Inspection on this sectic were issues identified and added to the pun the punch list there were no issues to report | ch list. The Contra | ctor has repaired the identified issu | es. Other than what | =1.8". There was added to |
| the punch list there were no issues to report | i at the time of msp | dection. | | |
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| Note: It is a condition of National Polluta maintenance program be conducted to | _ | | | |
| weekly basis and after each stormwater | | | | |

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

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

| AFE 124300139 | 9 | Date/Time | 8/3/2020 1:40 PM | // Report # |
|----------------------|---|--------------|---------------------|---|
| | | Pict | ures | |
| | | | | |
| GPS Location | O | | GPS Location | 0 |
| Field Station# | | | Field Station# | |
| Pic 1 Desc. | Observing ECD's performing as t | they should. | Pic 2 Desc. | Observing erosion. |
| | | | | |
| GPS Location | 0 | | GPS Location | 0 |
| Field Station# | | | Field Station# | |
| Pic 3 Desc. | Observing end treatment that req maintenance. | quires | Pic 4 Desc. | Observing safety fence that requires maintenance. |
| | | | | Insert image here |
| GPS Location | 0 | | GPS Location | |
| Field Station# | | | Field Station# | |
| Pic 5 Desc. | Observing CFS that requires mai | intenance. | Pic 6 Desc. | |

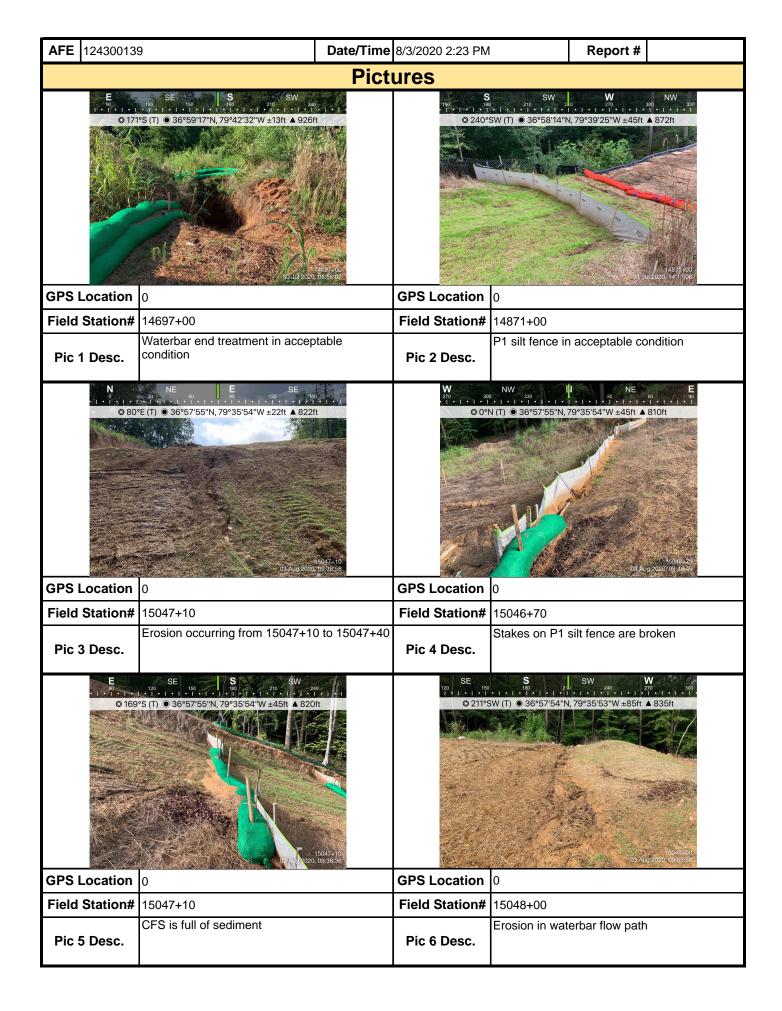
| AFE 124300139 | | Date/Time 8/3/2020 1:40 PM Report | | | | | | | |
|----------------------|-------------------|---|-------------------|---------------|--|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | | GPS I | ocation . | | | | | | |
| Field Station# | | Field | Station# | | | | | | |
| Pic 7 Desc. | | Pic 8 | B Desc. | | | | | | |
| | Insert image here | | | rt image here | | | | | |
| GPS Location | | GPS I | ocation | | | | | | |
| Field Station# | | Field | Station# | | | | | | |
| Pic 9 Desc. | | Pic 1 | 0 Desc. | | | | | | |
| | Insert image here | | Inse | rt image here | | | | | |
| GPS Location | | GPS I | ocation | | | | | | |
| Field Station# | | Field | Station# | | | | | | |
| Pic 11 Desc. | | Pic 1 | 2 Desc. | | | | | | |

| AFE 124300139 | | Date/Time 8/3/2020 1:40 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 Valle | y uc | Vis | ual S | Site I | ns | specti | on R | ерс | ort | | |
|-----------------------------|-------------------|----------------|---|----------|-----------------------|------|-------------|-----------|-------------------|------------------|-------|--------------|
| Project Nar | ne H-600 F | Pipeline Sprea | ad I | A | FE 124 | 300 | 139 | Spi | read | H-600 Pipe | eline | Spread I |
| Contract | or Precision | on | | | • | | | Repo | ort# | 13240 | | |
| Inspect | or Justin E | Burch | | | | | | Date/T | Γime | 8/3/2020 2 | :23 | PM |
| Permit # | TBD | | Inspection | Туре | VA SWI | PP | | Station | n Beg | in 14694- | +75 | |
| State | VA | | Inspection | n Area | Full | | | Stati | on E | nd 15142- | +66 | |
| County | Franklin/Pi | ttsylvania | G | round | Wet | | | - | Temp | erature (º | F) | 82.00 |
| Municipality | Chatham | | We | eather | Cloudy | | | | Rain | Gauge (i | n) | 2.60 |
| | • | | | | • | | Rain A | cumula | tion [•] | Time (day | s) | 6.00 |
| 1. Are the appre | oved (stam | iped) E&S P | lan and PCSM P | lan pre | sent on | site | э? | | | | | Yes |
| | | | e of the limits of o | | | | | | |) | | No |
| | | | n the construction | | | | | | | | g | Yes |
| 4. E&S BMPs (is required.) | (List BMPs | and note if i | nstalled and main | ntained | as per | the | plan. If o | correctiv | e acti | on is need | led, | a picture |
| E | &S BMPs | | Compliance Level | | Corrective Action | | | | | rective Frame | R | Date epaired |
| Waterbar End Tre | eatment | | Acceptable | | | | | | | | | |
| Silt Fence (Reinfo | orce Filter F | ence) | Acceptable | | | | | | | | | |
| Vegetative Stabili | ization (Tem | nporary) | Communication | | | | | | | | | |
| Silt Fence (Reinfo | orce Filter F | ence) | Communication | | | | | | | | | |
| Compost Filter So | ock | | Communication | | | | | | | | | |
| Vegetative Stabili | ization (Tem | nporary) | Communication | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| - 01 | | | | | | | | | | | | |
| 5. Site Conditi | | , . | | ., | | | | | | | | |
| beyond defined | limits of dis | sturbance re | sediment, gravel sulting from eartl Environmental P | n distur | bance a | ctiv | vity or ine | - | | | | No |
| Have inactive di | sturbed are | eas (stockpil | es, final grade) b | een sta | abilized | per | state rec | luiremen | its? | | | Yes |
| · | | | rith appropriate B | | | | | | | | | Yes |
| Has a new slip/s | slide been | observed? (| If yes, complete | Slide R | eport Fo | orm | 1) | | | | | No |

| AFE | 124300139 | Date/Time 8/3/2020 2:23 PM | | | | | |
|--------------|---|---|--|---|---------------------|--|--|
| | CSM BMPs (List BMPs and note if | installed and ma | intained as per the plan. If correc | ctive action is nee | eded, a | | |
| рі | cture is required.) PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | |
| | | Level | | Time Frame | Repaired | | |
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| 7. Id | entify all remedial measures that h | ave been taken s | since the previous inspection was | conducted. | | | |
| | | | <u> </u> | | | | |
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| Com | ments (Reference above questions | s as appropriate. |) | | | | |
| - Siı | spector performed a SWPPP inspection ce last SWPPP inspection 1.90" of ra | infall was recorded | d at Indian Cave Road and 3.40" was | | | | |
| - Se | everal issues were added to the punch ontractor and others are still being add | list since the last ressed by the cont | SWPPP inspection, some of which h ractor. Other ECDs were in complian | ave been addresse ce at the time of in | ed by the spection. | | |
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Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.



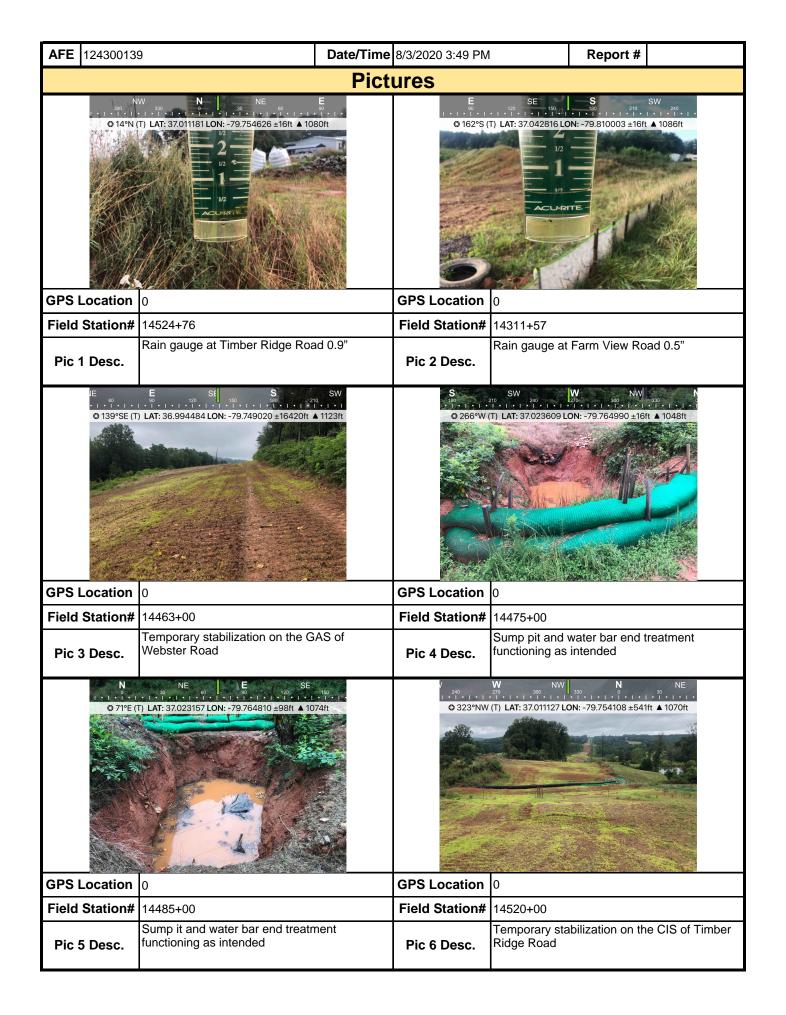
| AFE 124300139 | | Date/Time 8/3/2020 2:23 PM | - | | | | | | |
|----------------------|-------------------|----------------------------|-------------------|----------|--|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | | GPS Location | | | | | | | |
| Field Station# | | Field Station# | ! | | | | | | |
| Pic 7 Desc. | | Pic 8 Desc. | | | | | | | |
| | Insert image here | | | 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# | ŧ | | | | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | | | | | |

| AFE 124300139 | | Date/Time 8/3/2020 2:23 P | ne 8/3/2020 2:23 PM Report # | | | | | | |
|----------------------|-------------------|---------------------------|------------------------------|----------|--|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | | GPS Location | n | | | | | | |
| Field Station# | | Field Station | # | | | | | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | | | | | |
| | Insert image here | | _ | age here | | | | | |
| GPS Location | | GPS Location | | | | | | | |
| Field Station# | | Field Station | # | | | | | | |
| Pic 15 Desc. | | Pic 16 Desc. | | | | | | | |
| | Insert image here | | Insert im | age here | | | | | |
| GPS Location | | GPS Location | n | | | | | | |
| Field Station# | | Field Station | # | | | | | | |
| Pic 17 Desc. | | Pic 18 Desc. | | | | | | | |

| Mour Mour | nta V | in alley | | Vis | ual S | Site In | ıs | pecti | on R | ерс | ort | | |
|---|----------|-------------|--------------|-----------------------------------|----------|-----------------|-------|---------------|------------|-------|------------------|-------|-----------------|
| Project Nar | ne l | 1-600 Pipe | eline Spread | | Α | FE 12430 | 001 | 139 | Spr | read | H-600 Pip | eline | Spread I |
| Contract | or | Precision | | | • | | | | Repo | ort# | 13222 | | |
| Inspect | or | Randall Gr | еу | | | | | | Date/T | ime | 8/3/2020 3 | 3:49 | PM |
| Permit # | TBD |) | | Inspection | п Туре | VA SWPI | Р | | Station | n Beg | in 14311 | +57 | |
| State | VA | | | Inspectio | n Area | Partial | | | Stati | on Eı | nd 14694 | +77 | |
| County | Fran | nklin | | G | round | Wet | | | | Temp | erature (| ΡF) | 81.00 |
| Municipality | N/A | | | W | eather | Cloudy | | | | Rain | Gauge (| in) | 1.70 |
| | | | | | | | | Rain Ad | ccumula | tion | Time (day | /s) | 4.00 |
| 1. Are the appr | oved | l (stampe | d) E&S Pla | n and PCSM F | Plan pre | sent on s | ite | ? | | | | | Yes |
| 2. Are there act (If yes, notify | | | | of the limits of Permitting Co | | | | | | |) | | No |
| , | No, | notify MV | P Environr | nental Permitti | ng Coor | dinator a | nd | explain | in comm | ents. |) | | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and | d note if in | | intained | as per th | ne | plan. If o | corrective | | | led, | a picture |
| E | &S B | MPs . | | Compliance Level | | Correct | ive | e Action | | | rective Frame | R | Date epaired |
| Sump Pit | | | , | Acceptable | | | | | | | | | |
| Waterbar End Tre | eatme | ent | 1 | Acceptable | | | | | | | | | |
| Vegetative Stabil | izatio | n (Tempoi | rary) . | Acceptable | | | | | | | | | |
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| E Sito Canaliti | 022 | | | | | | | | | | | | |
| 5. Site Conditi | | ioobores | /auah aa - | adimant are: | Lailir | 7D tl∵:-i - | o.t.c | . \ 0.55::::: | ing to | nto | wotless d- | | |
| Is an unauthoriz beyond defined a photo and imn | limits | s of distur | bance res | ulting from eart | h distur | bance ac | tiv | ity or ine | - | | | | No |
| Have inactive di | sturk | oed areas | (stockpile | s, final grade) b | oeen sta | abilized pe | er | 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 For | m) |) | | | | | No |

| AFE | 124300139 | | Date/Ti | ne 8/3/2020 3:49 PM | Report # 132 | 222 |
|--|---|--|---|---|--------------------------|------------------|
| | SM BMPs (List BMPs and note if | install | ed and ma | intained as per the plan. If corre | ctive action is ne | eded, a |
| ріс | ture is required.) PCSM BMPs | | pliance evel | Corrective Action | Corrective Time Frame | Date Repaired |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
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| | | | | | | |
| | | | | | | |
| 7. Ide | ntify all remedial measures that h | ave be | en taken s | since the previous inspection was | conducted. | |
| | | | | | | |
| Comm | nents (Reference above questions | s as ap | propriate. |) | | |
| Rain to Timber Farm V Perime Section | med SWPPP inspection on portion of otal since Tuesday 7/28/20 equals 1.7 Ridge Road totals = (Wednesday 7/29/iew Road totals = (Wednesday 7/29/iew Road totals and ECDs were inspected in soft right of way will continuously be each list. | 7". 29/20 = /20 = 0. ed and a | 0.5", Frida 4", Friday 7 any issues f | /31/20 = 0.4", Monday $8/3/20 = 0.9$ ". ound were forwarded to the contract |) or for repair. | s to update |

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



| AFE 124300139 | | Date/Time 8/3/2020 3:49 PM | | Report # | | | | | |
|----------------------|-------------------|-----------------------------------|-------------------|----------|--|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | | GPS Location | | | | | | | |
| Field Station# | | Field Station# | | | | | | | |
| Pic 7 Desc. | | Pic 8 Desc. | | | | | | | |
| | Insert image here | | Insert im | age here | | | | | |
| GPS Location | | GPS Location | | | | | | | |
| Field Station# | | Field Station# | | | | | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | | | | | |
| | Insert image here | | Insert im | age here | | | | | |
| GPS Location | | GPS Location | | | | | | | |
| Field Station# | | Field Station# | | | | | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | | | | | |

| AFE 124300139 | | Date/Time 8/3/2020 3 | ne 8/3/2020 3:49 PM Report # | | | | | | |
|----------------------|-------------------|----------------------|------------------------------|-----------|--|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert image 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. | | | | | | |

| Mour Mour | nta V | in alley | | Visu | ual S | Site I | ns | specti | on Re | epc | ort | | |
|---|---|-------------|----------------|--------------------------------------|----------|----------------|-------|------------|------------|-------------------|------------------|-----------------|-----------------|
| Project Nar | ne l | 1-603 Pipe | line Spread | 1 | Al | F E 124 | 1300 | 139 | Spre | ead | H-603 Pipe | line | Spread I |
| Contract | or F | Precision | | | • | | | | Repo | rt # | 13223 | | |
| Inspect | or . | John White | ; | | | | | | Date/Ti | ime | 8/3/2020 5: | 00 F | PM |
| Permit # | TBD | | | Inspection | Туре | VA SW | /PP | | Station | Beg | in 00+00 | | |
| State | VA | | | Inspection | Area | Full | | | Statio | on Er | nd 24+53 | | |
| County | Pitts | ylvania | | Gr | round | Wet | | | Т | emp | erature (ºl | F) (| 84.00 |
| Municipality | Cha | tham | | We | ather | Sunny | | | | Rain | Gauge (ii | n) [| 2.90 |
| | | | | | | | | Rain Ad | ccumulat | tion ⁻ | Γime (day: | s) ⁴ | 4.00 |
| 1. Are the appro | ne approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | | | | | Yes | | | |
| 2. Are there act (If yes, notify | | | | of the limits of c Permitting Coo | | | | | | ings? | • | | No |
| Is Constructing followed? (If E&S BMPs (| No, | notify MV | P Environr | nental Permittin | g Coor | dinator | and | dexplain | in comme | ents.) |) | | Yes |
| is required.) | LISC | DIMPS and | i note ii iiis | stalled alla Illali | itairieu | as pei | uie | pian. Ii (| corrective | acui | JII IS HEEU | a, ∶ | a picture |
| E | &S B | MPs | | Compliance Level | | Corre | ctiv | e Action | | | rective Frame | | Date epaired |
| Compost Filter So | ock | | | Acceptable | | | | | | | | | |
| Housekeeping | | | , | Acceptable | | | | | | | | | |
| Rock Construction | n Ent | trance | ı | Acceptable | | | | | | | | | |
| Sensitive Resour | ce Si | gnage | , | Acceptable | | | | | | | | | |
| Silt Fence (Filter | Fabri | c Fence) | , | Acceptable | | | | | | | | | |
| Vegetative Stabili | izatio | n (Tempoi | ary) , | Acceptable | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 5. Site Condition | ons | | | | | | | | | | | | |
| ls an unauthoriz beyond defined a photo and imn | limits | s of distur | bance resi | ulting from earth | n distur | bance a | activ | ity or ine | - | | | | No |
| Have inactive di | sturb | ed areas | (stockpile: | s, final grade) be | een sta | bilized | per | state req | quirement | s? | | | Yes |
| Are slopes 3:1 a | and g | reater sta | abilized wit | n appropriate Bl | MPs as | per E | &S p | olans? | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (If | yes, complete S | Slide R | eport F | orm | 1) | | | | | No |

| AFE 124300139 | Date/T | ime 8/3/2020 5:00 PM | Report # 132 | 13223 | | |
|--|---------------------|------------------------------------|-----------------------|------------------|--|--|
| 6. PCSM BMPs (List BMPs and note picture is required.) | if installed and m | naintained as per the plan. If con | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | |
| | | | | | | |
| | + | | | | | |
| | + | | | | | |
| | | | | | | |
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| | + | | + | | | |
| 7. Identify all remedial measures that | t have been taken | since the provious inspection w | conducted | | | |
| | | | | | | |
| 2 | | <u> </u> | | | | |
| Comments (Reference above question Performed SWPPP Inspection on this line | | • | ion | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Note: It is a condition of National Pollu | _ | | | | | |
| maintenance program be conducted to weekly basis and after each stormwate | | | | | | |

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

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

| AFE 124300139 | Date | e/Time 8/3/2020 5:00 PM | Report # |
|----------------------|---------------------------------|--------------------------------|--|
| | | Pictures | |
| | | | |
| GPS Location | 0 | GPS Location | 0 |
| | 14+00 | Field Station# | |
| Pic 1 Desc. | Observing RCE and signage. | Pic 2 Desc. | Observing signage and ECD's performing as they should. |
| | | | |
| GPS Location | 0 | GPS Location | 0 |
| Field Station# | 21+00 | Field Station# | 13+00 |
| Pic 3 Desc. | Observing temporary vegetation. | Pic 4 Desc. | Observing ECD's performing as they should. |
| | Insert image here | | Insert image here |
| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 5 Desc. | | Pic 6 Desc. | |

| AFE 124300139 | | Date/Time 8/3/2020 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. | | | | | | | |

| AFE 124300139 | | Date/Time 8/3 | ne 8/3/2020 5:00 PM Report # | | | | | | |
|----------------------|-------------------|---------------|------------------------------|-----------|----------|--|--|--|--|
| | | Pictur | res | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | | Gi | PS Location | | | | | | |
| Field Station# | | Fi | ield Station# | | | | | | |
| Pic 13 Desc. | | P | Pic 14 Desc. | | | | | | |
| | Insert image here | | , | Insert im | age here | | | | |
| GPS Location | | G | PS Location | | | | | | |
| Field Station# | | Fi | ield Station# | | | | | | |
| Pic 15 Desc. | | Р | Pic 16 Desc. | | | | | | |
| | Insert image here | | | Insert im | age here | | | | |
| GPS Location | | G | PS Location | | | | | | |
| Field Station# | | Fi | ield Station# | | | | | | |
| Pic 17 Desc. | | Р | Pic 18 Desc. | | | | | | |

| Moun | ita V | ain Valley | | Visu | ual S | Site In: | specti | on Re | epc | ort | | |
|----------------------------------|----------|---------------|--------------|--|---------|-------------|--------------|------------|-------------------|------------------|------|--------------|
| Project Nan | ne | H-600 Pipe | eline Spread | 1 1 | Al | FE 124300 | 0139 | Spr | ead | H-600 Pipe | line | Spread I |
| Contract | or | Precision | | | · | | | Repo | ort# | 13168 | | |
| Inspect | or | Ben Dave | nport | | | | | Date/T | ime | 8/3/2020 5: | :00 | PM |
| Permit # | ТВІ | D | | Inspection | Туре | VA SWPP | | Station | Beg | in 15142+ | -66 | |
| State | VA | | | Inspection | Area | Partial | | Statio | on Er | nd 15584+ | -23 | |
| County | Pitt | sylvania | | Gr | ound | Muddy | | Т | Гетр | erature (º | F) | 86.00 |
| Municipality | Cha | atham | | We | ather | Thunderst | orms | | Rain | Gauge (i | n) | 3.50 |
| | | | | | | | Rain Ac | cumulat | tion ⁷ | Гime (day | s) | 4.00 |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | an and PCSM PI | an pres | sent on sit | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | • | of the limits of d I Permitting Coo | | | | | ings? | , | | No |
| | | • | | the construction | | | • | | • | | 3 | Yes |
| 4. E&S BMPs (is required.) | (List | : BMPs and | d note if in | stalled and main | ntained | as per the | e plan. If o | corrective | e actio | on is need | ed, | a picture |
| E& | &S I | BMPs | | Compliance Level | | Correctiv | ve Action | | | rective Frame | R | Date epaired |
| Vegetative Stabili | zatio | on (Permar | nent) | Acceptable | | | | | | | | |
| Silt Fence (Filter I | Fabı | ric Fence) | | Communication | | | | | | | | |
| Compost Filter So | ock | | | Communication | | | | | | | | |
| Vegetative Stabili | zatio | on (Tempoi | ary) | Acceptable | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 5. Site Condition | ons | | | | | | | | | | | |
| Is an unauthoriz | | | (such as s | ediment aravel | oil Hr | OD fluid et | to) occurr | ing to wa | atere | wetlande | Or I | |
| beyond defined a photo and imm | limi | ts of distur | bance res | ulting from earth | disturl | bance acti | vity or inef | - | | | | No |
| Have inactive di | stur | bed areas | (stockpile | s, final grade) be | een sta | ıbilized pe | r state req | uirement | ts? | | | Yes |
| Are slopes 3:1 a | ınd | greater sta | abilized wit | h appropriate Bl | MPs as | per E&S | plans? | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (If | yes, complete S | Slide R | eport Forn | n) | | | | | No |

| AFE | 124300139 | Date/Time | 8/3/2020 5:00 PM | Report # | 13168 |
|-----|---|--------------|----------------------------------|-----------------|-----------|
| | SM BMPs (List BMPs and note if installative is required.) | ed and maint | ained as per the plan. If correc | ctive action is | needed, a |

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|-----------|---------------------|-------------------|-----------------------|------------------|
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| <i>/</i> . | identity | ali remediai | measures | tnat nave | been | taken | since | tne | previous | inspection | was | conducted. |
|------------|----------|--------------|----------|-----------|------|-------|-------|-----|----------|------------|-----|------------|
|------------|----------|--------------|----------|-----------|------|-------|-------|-----|----------|------------|-----|------------|

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
- -Thunderstorms with muddy 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

Snowberry Rd rain gauge rainfall totals during inspection period: 3.50 inches recorded

+7/29/20: 1.50 inches recorded +7/31/20: 0.30 inches recorded +8/3/20: 1.70 inches recorded

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

| AFE 12430013 | 9 | Date/Time | 8/3/2020 5:00 PM | Report # | | | |
|---------------------|---|-------------------------|--|--|-----------------|--|--|
| | | Pictu | ıres | | | | |
| | | | | | | | |
| GPS Location | 1 | (| GPS Location | 2 | | | |
| Field Station# | | | Field Station# | | | | |
| Pic 1 Desc. | Final cleanup area CIS Snowberr vegetative growth and no erosion observed. | ry Rd. Good n issues | Pic 2 Desc. | Routine maintenance. Tree k storm fell onto ROW and dar P1 silt fence in vegetated are | naged perimeter | | |
| | | | | | | | |
| GPS Location | 3 | | GPS Location | | | | |
| Field Station# | 15414+50 | | Field Station# | | | | |
| Pic 3 Desc. | Routine maintenance. CFS on Gamore than half full with sediment. containment behind CFS. | | Pic 4 Desc. | Final cleanup area GAS Tos vegetative growth and no ero observed. | | | |
| | | | Land Control of the C | | | | |
| GPS Location | 5 | | GPS Location | 6 | - | | |
| Field Station# | 15497+00 | | Field Station# | n# 15510+00 | | | |
| Pic 5 Desc. | Extra work space GAS Climax Roriprap in space and temporary ve stabilizing area. No issues observ | getation | Pic 6 Desc. | View of stabilized travel lane issues observed. | GAS S-CC14. No | | |

| AFE 124300139 | | Date/Time 8/3/2020 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. | | | | | | |

| AFE 124300139 | | Date/Time 8/3 | 3/2020 5:00 PM | Report # | | | | | |
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| | | Pictur | res | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | | Gi | PS Location | | | | | | |
| Field Station# | | Fi | ield Station# | | | | | | |
| Pic 13 Desc. | | P | Pic 14 Desc. | | | | | | |
| | Insert image here | | , | Insert im | age here | | | | |
| GPS Location | | G | PS Location | | | | | | |
| Field Station# | | Fi | ield Station# | | | | | | |
| Pic 15 Desc. | | Р | Pic 16 Desc. | | | | | | |
| | Insert image here | | | Insert im | age here | | | | |
| GPS Location | | G | PS Location | | | | | | |
| Field Station# | | Fi | ield Station# | | | | | | |
| Pic 17 Desc. | | Р | Pic 18 Desc. | | | | | | |

| Mour Mour | nta V | in alley | | V | isual S | Site In | spect | ion Re | ро | rt | |
|---|----------|-------------|--------------|-------------------|-------------|-------------------|--------------|--------------|-----------------|-----------------|------------------|
| Project Nar | ne l | 1-602 Pipe | line Spread | 11 | А | FE 12430 | 0139 | Sprea | ad I | H-602 Pipelii | ne Spread I |
| Contract | or | Precision | | | • | • | | Report | # 1 | 13224 | |
| Inspect | or | John White |) | | | | | Date/Tin | ne 8 | 3/3/2020 5:0 | 1 PM |
| Permit # | TBD |) | | Inspec | tion Type | VA SWPF |) | Station E | 3egi | n 00+00 | |
| State | VA | | | Inspec | tion Area | Full | | Station | n En | d 19+23 | |
| County | Pitts | ylvania | | | Ground | Wet | | Те | mpe | erature (°F) | 84.00 |
| Municipality | Cha | tham | | | Weather | Sunny | | R | Rain Gauge (in) | | |
| | | | | | | | Rain A | ccumulation | on T | ime (days) | 4.00 |
| 1. Are the appro | oved | (stampe | d) E&S Pla | n and PCSI | M Plan pre | sent on si | te? | | | | Yes |
| 2. Are there act (If yes, notify | | | | | | | | | gs? | | No |
| 3. Is Construction followed? (If | No, | notify MV | P Environr | nental Perm | itting Coor | dinator ar | nd explain | in commer | nts.) | | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and | note if in | stalled and r | maintained | as per th | e plan. If | corrective a | actio | n is needed | l, a picture |
| , , | &S B | MPs | | Complian Level | се | Corrective Action | | | | ective Frame | Date Repaired |
| Compost Filter So | ock | | | Acceptable | | | | | | | |
| Equipment Bridge | Э | | | Acceptable | | | | | | | |
| Housekeeping | | | | Acceptable | | | | | | | |
| Vegetative Stabili | izatio | n (Tempoi | ary) | Acceptable | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| 5. Site Condition | ons | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits | s of distur | bance res | ulting from e | arth distur | bance act | ivity or ine | - | | | |
| Have inactive di | sturb | ed areas | (stockpile | s, final grad | e) been sta | abilized pe | er state red | quirements | ? | | Yes |
| Are slopes 3:1 a | and g | reater sta | abilized wit | h appropriat | e BMPs as | per E&S | plans? | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (If | yes, comple | ete Slide R | eport Forr | m) | | | | No |

| AFE 124300139 | Date/Ti | ime 8/3/2020 5:01 PM | Report # 132 | Report # 13224 | | | |
|--|-----------------------------|------------------------------------|-----------------------|------------------|--|--|--|
| PCSM BMPs (List BMPs and note in picture is required.) | f installed and m | aintained as per the plan. If corn | rective action is ne | eded, a | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | |
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| | | † | | | | | |
| 7. Identify all remedial measures that I | <u>I</u> have been taken | since the previous inspection wa | as conducted. | | | | |
| | | | | | | | |
| Comments (Reference above question Performed SWPPP Inspection on this line. | | * | | | | | |
| | | , | | | | | |
| | | | | | | | |
| Note: It is a condition of National Pollut | - | | | | | | |
| naintenance program be conducted to veekly basis and after each stormwate | | | | | | | |

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

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

| AFE 12430013 | 39 | Date/Time 8/3/2020 5:01 PM | | Report # | | |
|---------------------|--|-----------------------------------|-----------------------------|------------------------------|-------------|--|
| | | Pictures | | | | |
| | | | | | | |
| GPS Location | О | GPS Location | О | | | |
| Field Station# | | | Station# 12+65 | | | |
| Pic 1 Desc. | Observing access road and temp vegetation. | Pic 2 Desc. | Observing equiperforming as | ipment crossing they should. | g and ECD's | |
| | | | | | | |
| GPS Location | О | GPS Location | О | | | |
| Field Station# | 10+00 | Field Station# | 7+00 | | | |
| Pic 3 Desc. | Observing temporary vegetation. | Pic 4 Desc. | Observing tem | porary vegetati | on. | |
| | Insert image here | | Insert ima | age here | | |
| GPS Location | | GPS Location | | | | |
| Field Station# | | Field Station# | | | _ | |
| Pic 5 Desc. | | Pic 6 Desc. | | | | |

| AFE 124300139 | | Date/Time 8/3/2020 5:01 P | М | Report # | | | | | |
|----------------------|-------------------|----------------------------------|-------------------|----------|---|--|--|--|--|
| | | 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 | | | | | | | |
| Field Station# | | Field Station | # | | _ | | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | | | | | |

| AFE 124300139 | | Date/Time 8/3/2020 5:01 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 | ntai Va | n alley | | Vis | sual S | Site In | spect | ion Re | epc | ort | | | |
|---|------------|------------|--------------|--------------------------------|--------------------|-------------------|--------------|------------|-------------------|------------------|--------------|--------------|--|
| Project Nar | ne H | -600 Pipe | line Spread | 11 | Α | FE 12430 | 0139 | Spre | ead | H-600 Pipe | line S | pread I | |
| Contract | or Pi | recision | | | • | • | | Repo | rt # | 13215 | | | |
| Inspect | or Lo | ogan Box | | | | | | Date/Ti | ime | 8/3/2020 5: | 35 PN | 1 | |
| Permit # | TBD | | | Inspection | on Type | VA SWPF |) | Station | Beg | in 13670+ | 00 | | |
| State | VA | | | Inspecti | on Area | Partial | | Statio | on Er | nd 13853+ | 45 | | |
| County | Frank | din | | | Ground | Wet | | Т | emp | erature (ºI | F) 88 | .00 | |
| Municipality | N/A | | | \ | Weather Light Rain | | | | Rain | Gauge (iı | 1) 0. | 50 | |
| | | | | • | | • | Rain A | ccumulat | tion ⁷ | Time (days | 6.0 | 00 | |
| 1. Are the appro | oved | (stampe | d) E&S Pla | an and PCSM | Plan pre | sent on si | te? | | | | | Yes | |
| 2. Are there act (If yes, notify | | | - | of the limits o | | | | | ings? | • | | No | |
| 3. Is Construction followed? (If | | | | the construct nental Permit | | | | | | | | Yes | |
| 4. E&S BMPs (is required.) | (List B | BMPs and | I note if in | stalled and m | aintained | as per th | e plan. If | corrective | actio | on is neede | ed, a | picture | |
| Εδ | &S BN | MPs | | Compliance Level | e | Corrective Action | | | | rective Frame | _ | ate aired | |
| Vegetative Stabili | ization | (Tempor | ary) | Acceptable | | | | | | | | | |
| Silt Fence (Filter | Fabric | Fence) | | Acceptable | | | | | | | | | |
| Equipment Bridge | 9 | | | Acceptable | | | | | | | | | |
| Waterbar | | | | Acceptable | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 5. Site Conditi | ons | | Į | | | | | | | <u> </u> | | | |
| ls an unauthoriz beyond defined a photo and imn | limits | of distur | bance res | ulting from ea | rth distur | bance act | ivity or ine | - | | | | No | |
| Have inactive di | sturbe | ed areas | (stockpile | s, final grade) | been sta | abilized pe | er state re | quirement | s? | | | Yes | |
| Are slopes 3:1 a | and gr | eater sta | bilized wit | h appropriate | BMPs as | per E&S | plans? | | | | | Yes | |
| Has a new slip/s | slide b | een obs | erved? (If | yes, complet | e Slide R | eport Fori | m) | | | | | No | |

| AFE 124300139 | Date/Time | e 8/3/2020 5:35 PM | Report # 132 | 215 |
|---|---------------------------|----------------------------------|------------------------|------------------|
| 6. 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 Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | Level | | Time Traine | Repaired |
| | | | | |
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| | | | | |
| 7. Identify all remedial measures t | hat have been taken sin | | | |
| - Identify an remedial medeares t | Tiat riave been taken on | Too the previous mepochem | | |
| | | | | |
| Comments (Reference above que | stions as appropriate.) | | | |
| Traveled and inspected all ECDs throu | ughout the row, monitored | vegetation growth throughout. | | |
| nspected all stream and wetland cross | | | | |
| hopeoted all offeath and welland cross | sings, oncoxed equipment | bridges and protection. | | |
| Talked with environmental crews as th nstalled correctly. | ey worked to make repairs | s to punch list items and inspec | eted ECDs to be sure t | hey were |
| | | | | |
| Fotal measurable rainfall for this period | d is 0.5". | | | |
| Fotal measurable rainfall for this period | d is 0.5". | | | |
| Total measurable rainfall for this period | d is 0.5". | | | |
| Total measurable rainfall for this perio | d is 0.5". | | | |
| Total measurable rainfall for this perio | d is 0.5". | | | |
| Total measurable rainfall for this perio | d is 0.5". | | | |

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

MVP-34 REV 3 Page 2 of 5

| AFE 12430013 | 9 D | ate/Time | 8/3/2020 5:35 PM | | Report # |
|---------------------|---|----------|---------------------|----------------------------------|-------------------------------------|
| | | Pict | ures | | |
| | | | | | |
| GPS Location | 00000 | | GPS Location | 0000 | |
| Field Station# | | | Field Station# | | |
| Pic 1 Desc. | Vegetation starting to grow in mouth breakers | of | Pic 2 Desc. | Row photo she bridge in place | owing mats and equipment |
| | | | | | |
| GPS Location | 00000 | | GPS Location | 00000 | |
| Field Station# | 13784+20 | | Field Station# | 13784+24 | |
| Pic 3 Desc. | ECDs monitored after rain events thr | roughout | Pic 4 Desc. | Monitored sum after rain even | np pit and rock lined channel ts |
| | Insert image here | | Insert im | age here | |
| GPS Location | | | GPS Location | | |
| Field Station# | | | Field Station# | | |
| Pic 5 Desc. | | | Pic 6 Desc. | | |

MVP-34 REV 3 Page 3 of 5

| AFE 124300139 | | Date/Time 8/3/ | 8/3/2020 5:35 PM Report # | | | | | |
|----------------------|-------------------|----------------|----------------------------------|-----------|----------|--|--|--|
| | | Picture | es | | | | | |
| | Insert image here | | | Insert im | age here | | | |
| GPS Location | | GP | S Location | | | | | |
| Field Station# | | Fie | eld Station# | | | | | |
| Pic 7 Desc. | | P | ic 8 Desc. | | | | | |
| | Insert image here | | , | Insert im | age here | | | |
| GPS Location | | GP | S Location | | | | | |
| Field Station# | | Fie | eld Station# | | | | | |
| Pic 9 Desc. | | Pi | c 10 Desc. | | | | | |
| | Insert image here | | | Insert im | age here | | | |
| GPS Location | | GP | S Location | | | | | |
| Field Station# | | Fie | eld Station# | | | | | |
| Pic 11 Desc. | | Pi | c 12 Desc. | | | | | |

MVP-34 REV 3 Page 4 of 5

| AFE 124300139 | | Date/Time 8/ | 8/3/2020 5:35 PM Report # | | | | | |
|----------------------|-------------------|--------------|----------------------------------|-----------|----------|--|--|--|
| | | Pictu | res | | | | | |
| | Insert image here | | | Insert im | age here | | | |
| GPS Location | | G | GPS Location | | | | | |
| Field Station# | | F | Field Station# | | | | | |
| Pic 13 Desc. | | 4 | Pic 14 Desc. | | | | | |
| | Insert image here | | , | Insert im | age here | | | |
| GPS Location | | | GPS Location | | | | | |
| Field Station# | | F | Field Station# | | | | | |
| Pic 15 Desc. | | | Pic 16 Desc. | | | | | |
| | Insert image here | | | Insert im | age here | | | |
| GPS Location | | G | GPS Location | | | | | |
| Field Station# | | F | Field Station# | | | | | |
| Pic 17 Desc. | | | Pic 18 Desc. | | | | | |

MVP-34 REV 3 Page 5 of 5

| Mour Mour | nta Va | in alley | | Visu | ual S | Site I | lns | pecti | on Re | epc | ort | | |
|---|-----------|-------------|---------------|--------------------------------------|---------|----------|-------|-------------|------------|-------------------|------------------|------|-----------------|
| Project Nar | ne l | l-600 Pipe | line Spread | I | Al | FE 124 | 1300 | 139 | Spre | ead | H-600 Pipe | line | Spread I |
| Contract | or F | Precision | | | • | • | | | Repo | rt # | 13260 | | |
| Inspect | or | Charles He | ad | | | | | | Date/Ti | ime | 8/3/2020 8: | :01 | PM |
| Permit # | TBD | | | Inspection | Туре | VA SW | /PP | | Station | Beg | in 13853+ | -45 | |
| State | VA | | | Inspection | Area | Partial | | | Statio | on Er | nd 14311+ | -57 | |
| County | Fran | klin | | Gr | ound | Damp | | | Т | emp | erature (º | F) | 72.00 |
| Municipality | N/A | | | We | ather | Cloudy | , | | | Rain | Gauge (i | n) | 1.00 |
| | | | | | | | | Rain Ac | cumulat | tion ⁻ | Time (day | s) | 6.00 |
| 1. Are the appro | oved | (stampe | d) E&S Pla | n and PCSM Pl | an pre | sent on | site | ? | | | | | Yes |
| 2. Are there act (If yes, notify | | | - | of the limits of c Permitting Coo | | | | | | ings? | | | No |
| , | No, r | notify MV | P Environn | nental Permittin | g Coor | dinator | and | d explain i | in comme | ents.) | | | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and | note if ins | stalled and mair | itained | as per | the | plan. If o | corrective | acti | on is need | ed, | a picture |
| , , | &S B | MPs | | Compliance Level | | Corre | ctiv | e Action | | | rective Frame | R | Date epaired |
| Cleanwater Diver | sion I | Pipe | , | Acceptable | | | | | | | | | |
| Compost Filter So | ock | | , | Acceptable | | | | | | | | | |
| Equipment Bridge | Э | | , | Acceptable | | | | | | | | | |
| Erosion Control B | Blanke | et | , | Acceptable | | | | | | | | | |
| Plunge Pool | | | , | Acceptable | | | | | | | | | |
| Rock Constructio | n Ent | rance | , | Acceptable | | | | | | | | | |
| Vegetative Stabili | izatio | n (Tempor | ary) | 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 resu | ulting from earth | disturl | bance a | activ | vity or ine | - | | | | No |
| Have inactive di | sturb | ed areas | (stockpile: | s, final grade) be | een sta | abilized | per | state req | uirement | s? | | | Yes |
| Are slopes 3:1 a | and g | reater sta | abilized witl | n appropriate BI | MPs as | per E | &S p | olans? | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (If | yes, complete S | Slide R | eport F | orm |) | | | | | No |

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| AFE 124300139 | Date/Ti | me 8/3/2020 8:01 PM | Report # 132 | 60 | | | | | | |
|--|---------------------|---------------------------------------|--------------------------|------------------|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if in | stalled and ma | nintained as per the plan. If correct | ctive action is nee | eded, a | | | | | | |
| picture is required.) PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | |
| | LGVCI | | Time Frame | Керапса | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| 7. Identify all remedial measures that have | e been taken : | since the previous inspection was | conducted. | | | | | | | |
| | | | | | | | | | | |
| Comments (Reference above questions a | s appropriate. |) | | | | | | | | |
| SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. | | | | | | | | | | |
| Note: It is a condition of National Pollutan | t Discharge Eli | imination System and Erosion and | d Sediment perm | its that a | | | | | | |

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

maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a

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| AFE 12430013 | 9 | Date/Time | 8/3/2020 8:01 PM | Report # |
|---------------------|---|----------------|------------------|--|
| | | Pictu | ıres | |
| | | | | |
| GPS Location | 0 | _ | GPS Location | 0 |
| Field Station# | | | Field Station# | |
| Pic 1 Desc. | Approximately 14016+00. Overview ROW temporarily stabilized and has vegetation growing. | | Pic 2 Desc. | Approximately 14236+75. CWD piping and level spreader installed and appears to be functioning correctly at time of inspection. |
| | | | | |
| GPS Location | 0 | | GPS Location | 0 |
| Field Station# | 14000+00 | | Field Station# | 14072+75 |
| Pic 3 Desc. | Approximately 14000+00. Overview adjacent pond overflow entering the | v of e ROW. | Pic 4 Desc. | Approximately 14072+75. Overview of stream crossing, equipment bridge and ECDs at stream S-KL61. |
| | | | | |
| GPS Location | 0 | | GPS Location | 0 |
| Field Station# | 14075+00 | | Field Station# | 14172+00 |
| Pic 5 Desc. | Approximately 14075+00. Overview ROW temporarily stabilized and has vegetation growing. | | Pic 6 Desc. | Approximately 14172+00. Overview of RCE. RCE appears to be installed and functioning correctly at time of inspection. |

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| AFE 124300139 | | Date/Time 8/3/2020 8:01 P | 8/3/2020 8:01 PM Report # | | | | | |
|----------------------|-------------------|----------------------------------|---------------------------|----------|---|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | า | | | | | |
| Field Station# | | Field Station | # | | | | | |
| Pic 7 Desc. | | Pic 8 Desc. | | | | | | |
| | Insert image here | | | age here | | | | |
| GPS Location | | GPS Location | า | | | | | |
| Field Station# | | Field Station | # | | | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | า | | | | | |
| Field Station# | | Field Station | # | | _ | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | | | | |

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| AFE 124300139 | | Date/Time 8/3/2020 8:01 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. | | | | | | |

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| Mour Mour | itai Va | in alley | | | Vis | ual S | Site | e Ins | spe | cti | on R | epc | ort | | |
|---|------------|-------------|--------------|---------|-------------------|-----------|--------|---------|---------|-------|----------|--------------------|------------------|-------|--------------|
| Project Nar | ne H | l-603 Pipe | line Sprea | d I | | Al | FE | 124300 | 139 | | Sp | read | H-603 Pip | eline | Spread I |
| Contract | or P | recision | | | | • | | | | | Rep | ort # | 13368 | | |
| Inspect | or J | ohn White | ; | | | | | | | | Date/ | Time | 8/7/2020 | 9:46 | AM |
| Permit # | TBD | | | ı | Inspection | Туре | VA | SWPP | | | Statio | n Beg | in 00+00 | | |
| State | VA | | | | Inspection | Area | Full | | | | Stat | ion Eı | nd 24+53 | 3 | |
| County | Pittsy | /Ivania | | | Gı | round | Dry | | | | | Temp | erature (| (°F) | 89.00 |
| Municipality | Chat | ham | | | We | eather | Clo | ıdy | | | | Rain | Gauge | (in) | 1.80 |
| | | | | | | | | | Rair | ı Ac | cumul | ation [·] | Time (da | ys) | 4.00 |
| 1. Are the appro | oved | (stampe | d) E&S Pla | an an | d PCSM P | lan pre | sent | on sit | e? | | | | | | Yes |
| 2. Are there act (If yes, notify | | | - | | | | | | | | | - |) | | No |
| 3. Is Construction followed? (If | No, r | notify MV | P Environ | menta | al Permittin | g Coor | dina | tor an | d expl | ain i | n comn | nents. |) | | Yes |
| 4. E&S BMPs (is required.) | (List E | BMPs and | I note if in | ı | | ntained | as p | er the | plan. | If c | orrectiv | | | ded, | a picture |
| E8 | &S BI | MPs | | | mpliance Level | | Со | rectiv | e Act | ion | | | rective Frame | R | Date epaired |
| Housekeeping | | | | Accep | otable | | | | | | | | | | |
| Sensitive Resource | ce Sig | gnage | | Accep | otable | | | | | | | | | | |
| Silt Fence (Filter | Fabrio | Fence) | | Accep | otable | | | | | | | | | | |
| Vegetative Stabili | izatior | n (Tempoi | ary) | Accep | otable | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
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| 5. Site Condition | ons | | | | | | | | | | | | | | |
| ls an unauthoriz beyond defined a photo and imn | limits | of distur | bance res | sulting | from earth | n disturl | band | ce acti | vity or | | - | | | | No |
| Have inactive di | sturb | ed areas | (stockpile | es, fin | al grade) b | een sta | abiliz | ed pe | state | req | uiremei | nts? | | | Yes |
| Are slopes 3:1 a | ınd gı | reater sta | abilized wi | th app | oropriate B | MPs as | s per | E&S | olans? | > | | | | | Yes |
| Has a new slip/s | slide k | oeen obs | erved? (I | f yes, | complete | Slide R | ероі | t Forn | า) | | | | | | No |

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| AFE 124300139 | | Date/Ti | me 8/7/2020 9:46 AM | Report # 133 | 68 |
|---|-----------|---------------|---|-----------------------|------------------|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | installed | d and ma | intained as per the plan. If corre | ective action is ne | eded, a |
| PCSM BMPs | | liance vel | Corrective Action | Corrective Time Frame | Date Repaired |
| | | | | | - |
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| 7. Identify all remedial measures that ha | ave bee | n taken s | since the previous inspection wa | s conducted. | |
| | | | | | |
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| | | | | | |
| Comments (Reference above questions Performed SWPPP Inspection on this line. T | | | • | n | |
| Tonomica citi i i inopositori citi ano inici. I | | | ioo to report at the time of inepositor | | |
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| Natarities condition of National Dellar | ant D:- : | | mination Contains and Essay | ad Codino autoro | :to that - |
| Note: It is a condition of National Polluta maintenance program be conducted to p | provide | for the or | peration and maintenance of all | BMPs to be inspe | cted on a |
| weekly basis and after each stormwater replacement are needed or have been n | | | | | |

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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.

| Pictures GPS Location O GPS Location O Field Station# 21+00 Observing ECD's performing as they should Pic 2 Desc. Observing temporary vegetation. Pic 2 Desc. Observing temporary vegetation. Pic 2 Desc. Observing temporary vegetation. Pic 3 Desc. Pic 4 Desc. Observing temporary vegetation and signage Pic 4 Desc. Observing temporary vegetation and signage Pic 4 Desc. Insert image here Pic 6 Desc. | AFE 1243001 | 39 | Date/Time | 8/7/2020 9:46 AM | | | |
|--|---------------------|---|--------------|---------------------|---------------|------------------|-----------------|
| Field Station# 13+50 Field Station# 21+00 Observing ECD's performing as they should and temporary vegetation. Pic 2 Desc. Observing temporary vegetation. GPS Location O GPS Location O Field Station# 17+55 Field Station# 15+73 Observing temporary vegetation and signage. Pic 4 Desc. Observing temporary vegetation and signage Pic 4 Desc. Insert image here Insert image here Insert image here GPS Location GPS Location Field Station# Fie | | | Pict | ures | | | |
| Field Station# 13+50 Field Station# 21+00 Observing ECD's performing as they should and temporary vegetation. Pic 2 Desc. Observing temporary vegetation. GPS Location O GPS Location O Field Station# 17+55 Field Station# 15+73 Observing temporary vegetation and signage. Pic 4 Desc. Observing temporary vegetation and signage Pic 4 Desc. Insert image here Insert image here Insert image here GPS Location GPS Location Field Station# Fie | | | | | | | |
| Pic 1 Desc. Observing ECD's performing as they should and temporary vegetation. Pic 2 Desc. Observing temporary vegetation. OFFICE 1 Desc. OPERATOR OF THE PROPERTY OF TH | GPS Location | 0 | | GPS Location | 0 | | |
| Pic 1 Desc. and temporary vegetation. Pic 2 Desc. GPS Location O Field Station# 17+55 Field Station# 15+73 Observing temporary vegetation and signage. Pic 4 Desc. Insert image here GPS Location G Field Station# 15+73 Observing temporary vegetation and signage. Pic 4 Desc. GPS Location Field Station# Field Station# Field Station# | Field Station | | | Field Station# | | | |
| Field Station# 17+55 Pic 3 Desc. Observing temporary vegetation and signage. Pic 4 Desc. Pic 4 Desc. Insert image here GPS Location GPS Location Field Station# Field Station# Field Station# Field Station# | Pic 1 Desc. | Observing ECD's performing as and temporary vegetation. | they should | Pic 2 Desc. | Observing tem | nporary vegetati | on. |
| Field Station# 17+55 Pic 3 Desc. Observing temporary vegetation and signage. Pic 4 Desc. Pic 4 Desc. Insert image here GPS Location GPS Location Field Station# Field Station# Field Station# Field Station# | | | | | | | |
| Pic 3 Desc. Observing temporary vegetation and signage. Pic 4 Desc. Insert image here GPS Location Field Station# Observing temporary vegetation and signage. Pic 4 Desc. Observing temporary vegetation and signage Insert image here GPS Location Field Station# | GPS Location | 0 | | GPS Location | 0 | | |
| Pic 3 Desc. Insert image here Insert image here GPS Location Field Station# Field Station# | Field Station# | 17+55 | | Field Station# | 15+73 | | |
| GPS Location Field Station# GPS Location Field Station# | Pic 3 Desc. | Observing temporary vegetation | and signage. | | Observing tem | nporary vegetati | on and signage. |
| Field Station# Field Station# | | Insert image here | | | Insert im | age here | |
| | GPS Location | | | GPS Location | | | |
| Pic 5 Desc. Pic 6 Desc. | Field Station | • | | Field Station# | | | |
| | Pic 5 Desc. | | | Pic 6 Desc. | | | |

MVP-34 REV 3 Page 3 of 5

| AFE 124300139 | | Date/Time 8/7/2020 9:46 AM | Л | 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 | | _ | 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. | | | |

MVP-34 REV 3 Page 4 of 5

| AFE 124300139 | | Date/Time 8/7/2020 | 9:46 AM | Report # | |
|----------------------|-------------------|---------------------------|----------|--------------|---|
| | | Pictures | | | |
| | Insert image here | | Inser | t image here | |
| GPS Location | | GPS L | ocation | | |
| Field Station# | | Field \$ | Station# | | |
| Pic 13 Desc. | | Pic 14 | Desc. | | |
| | Insert image here | | | t image here | |
| GPS Location | | GPS L | ocation | | |
| Field Station# | | Field \$ | Station# | | |
| Pic 15 Desc. | | Pic 16 | Desc. | | |
| | Insert image here | | Inser | i image here | |
| GPS Location | | GPS L | ocation | | |
| Field Station# | | Field S | Station# | | _ |
| Pic 17 Desc. | | Pic 18 | B Desc. | | |

MVP-34 REV 3 Page 5 of 5

| Mour Mour | ntair Val | ley | | | Visu | ual S | Site | e Ins | specti | ion R | ерс | ort | | |
|---|--------------|----------|--------------|----------|------------------------------|------------------------------|-------|---------|-----------------|-----------|--------|------------------|--------------|-----------------|
| Project Nar | ne H-6 | 602 Pipe | eline Sprea | ıd I | | Al | FE | 124300 |)139 | Sp | read | H-602 Pip | eline | Spread I |
| Contract | or Pre | cision | | | | | | | | Rep | ort# | 13371 | | |
| Inspect | or Joh | n White | Э | | | | | | | Date/ | Time | 8/7/2020 1 | 0:10 |) AM |
| Permit # | TBD | | | | Inspection | Туре | VA S | SWPP | | Statio | n Beg | in 00+00 | | |
| State | VA | | | | Inspection | Area | Full | | | Stat | ion Eı | nd 19+23 | | |
| County | Pittsylv | /ania | | | Gr | ound | Dan | пр | | | Temp | erature (| erature (°F) | |
| Municipality | Chatha | am | | | We | /eatherCloudyRain Gauge (in) | | | | in) | 1.80 | | | |
| | | | | | | | | | Rain A | ccumula | ation | Time (day | /s) | 4.00 |
| 1. Are the appr | oved (s | stampe | d) E&S PI | lan a | and PCSM PI | an pre | sent | on site | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | | | the limits of dermitting Coo | | | | | | |) | | 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 BN | 1Ps and | d note if ir | | | ntained | as p | er the | e plan. If | correctiv | | | ded, | a picture |
| E | &S BM | Ps | | С | ompliance Level | | Cor | rectiv | e Action | | | rective Frame | R | Date epaired |
| Compost Filter So | ock | | | Acc | ceptable | | | | | | | | | |
| Equipment Bridge | Э | | | Acc | ceptable | | | | | | | | | |
| Vegetative Stabil | ization (| Tempo | rary) | Acc | ceptable | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | <u> </u> | | | | | | | | | _ | |
| 5 Cito Compiler | | | | | | | | | | | | | | |
| 5. Site Conditi | | hores | /ough as i | اد م | mont aresist | ail Lif | יו חר | uid at | a \ a = = : ::: | ring to | oto | wotless d- | | |
| Is an unauthoriz beyond defined a photo and imn | limits o | of distu | bance res | sultii | ng from earth | disturl | banc | e activ | vity or ine | - | | | | No |
| Have inactive di | sturbed | d areas | s (stockpile | es, f | inal grade) be | een sta | biliz | ed per | state red | quiremer | nts? | | | Yes |
| Are slopes 3:1 a | | | | | | | - | | ' | | | | | Yes |
| Has a new slip/s | slide be | en obs | erved? (I | lf ye | s, complete S | Slide R | epor | t Form | 1) | | | | | No |

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| AFE 124300139 | Date/Tin | ne 8/7/2020 10:10 AM | Report # 13371 | | | | | |
|---|---------------------|-----------------------------------|--|------------------|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | installed and mai | intained as per the plan. If corr | ective action is nee | eded, a | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | T | | | | | |
| | | | | | | | | |
| 7. Identify all remedial measures that h | ave been taken s | ince the previous inspection wa | as conducted. | | | | | |
| (Deferred a house questions | | | | | | | | |
| Comments (Reference above questions Performed SWPPP Inspection on this line. T | | | <u> </u> | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Note: It is a condition of National Polluta maintenance program be conducted to p weekly basis and after each stormwater | provide for the op | peration and maintenance of all | BMPs to be inspec | cted on a | | | | |

MVP-34 REV 3 Page 2 of 5

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

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

| AFE 12430013 | 9 | Date/Time | 8/7/2020 10:10 AM | И | Report # | |
|---------------------|---|-----------|-------------------|------------------|-------------------|--|
| | | Pict | ures | | | |
| | | | | | | |
| GPS Location | 0 | | GPS Location | 0 | | |
| Field Station# | | | Field Station# | | | |
| Pic 1 Desc. | Observing temporary vegetation. | | Pic 2 Desc. | Observing tempor | orary vegetation | |
| | | | | | | |
| GPS Location | 0 | | GPS Location | 0 | | |
| Field Station# | 12+65 | | Field Station# | | | |
| Pic 3 Desc. | Observing equipment crossing ar performing as they should. | nd ECD's | Pic 4 Desc. | Observing tempor | orary vegetation. | |
| | Insert image here | | | Insert imaç | ge here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 5 Desc. | | | Pic 6 Desc. | | | |

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| AFE 124300139 | | Date/Time 8/7/2020 | 0 10:10 AM | Report # | |
|----------------------|-------------------|--------------------|------------|------------|--|
| | | Pictures | | | |
| | Insert image here | | Insert | image here | |
| GPS Location | | GPS L | ocation | | |
| Field Station# | | Field | Station# | | |
| Pic 7 Desc. | | Pic 8 | Desc. | | |
| | Insert image here | | | image here | |
| GPS Location | | | ocation | | |
| Field Station# | | Field | Station# | | |
| Pic 9 Desc. | | Pic 10 |) Desc. | | |
| | Insert image here | | Insert | image here | |
| GPS Location | | GPS L | ocation | | |
| Field Station# | | Field | Station# | | |
| Pic 11 Desc. | | Pic 12 | 2 Desc. | | |

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| AFE 124300139 | | Date/Time 8, | s/7/2020 10:10 AM | 1 | Report # | |
|----------------------|-------------------|--------------|-------------------|-----------|----------|--|
| | | Pictu | ires | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | C | GPS Location | | | |
| Field Station# | | F | Field Station# | | | |
| Pic 13 Desc. | | | Pic 14 Desc. | | | |
| | Insert image here | | , | Insert im | age here | |
| GPS Location | | G | GPS Location | | | |
| Field Station# | | F | Field Station# | | | |
| Pic 15 Desc. | | | Pic 16 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | 0 | GPS Location | | | |
| Field Station# | | F | Field Station# | | | |
| Pic 17 Desc. | | | Pic 18 Desc. | | | |

MVP-34 REV 3 Page 5 of 5

| Mour Mour | ntain Valle | ey. | | | Visu | ual S | Site | e In | S | pecti | ion F | Repo | ort | | | |
|---|-----------------|--------|--------------|--------|--------------------|-----------|-----------------|---------|----------------|-----------|---------|--------|------|--------------|------|----------------|
| Project Nar | ne H-600 |) Pipe | line Sprea | d I | | Al | FE | 12430 | 01 | 39 | S | pread | H-6 | 00 Pipeli | ne S | Spread I |
| Contract | or Precis | sion | | | | • | | | | | Re | port # | 133 | 372 | | |
| Inspect | or John | White |) | | | | | | | | Date | /Time | 8/7 | /2020 10: | 14 | AM |
| Permit # | TBD | | | | Inspection | Туре | VA | SWPP |) | | Statio | on Be | gin | 15584+2 | 23 | |
| State | VA | | | | Inspection | Area | Full | | | | Sta | tion E | nd | 16027+4 | 6 | |
| County | Pittsylvar | nia | | | Gı | round | Dar | np | | | | Tem | oera | ture (ºF |) 8 | 9.00 |
| Municipality | Chatham | ١ | | | We | ather | Clo | udy | | | | Raiı | n Ga | auge (in |) 1 | .95 |
| | | | | | | | | | | Rain A | ccumu | lation | Tim | ne (days |) 4 | .00 |
| 1. Are the appr | oved (sta | mpe | d) E&S PI | an a | ind PCSM PI | an pre | sent | on sit | te′ | ? | | | | | | Yes |
| 2. Are there act | | | | | | | | | | | | | ? | | | No |
| 3. Is Constructi followed? (If | No, notif | y MV | P Environ | men | ntal Permittin | g Coor | dina | tor an | ıd | explain | in com | ments | .) | _ | | Yes |
| 4. E&S BMPs (is required.) | (List BMP | s and | d note if ir | | | ntained | as | oer the | e _l | plan. If | correct | | | | d, a | picture |
| E | &S BMPs | 5 | | Co | ompliance Level | | Со | rrectiv | ve | Action | | | | tive rame | | Date paired |
| Compost Filter So | ock | | | Acc | eptable | | | | | | | | | | | |
| Housekeeping | | | | Acc | eptable | | | | | | | | | | | |
| Sediment Filter L | og | | | Acc | eptable | | | | | | | | | | | |
| Sump Pit | | | | Acc | eptable | | | | | | | | | | | |
| Waterbar | | | | Acc | eptable | | | | | | | | | | | |
| Erosion Control E | Blanket | | | Acc | eptable | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | | | | | |
| ls an unauthoriz beyond defined a photo and imn | limits of o | distur | bance res | sultir | ng from earth | n disturl | ban | ce acti | ivi | ty or ine | - | | | | | No |
| Have inactive di | sturbed a | areas | (stockpile | es, fi | nal grade) b | een sta | abiliz | ed pe | rs | state red | quireme | ents? | | | | Yes |
| Are slopes 3:1 a | | | | | | | | | ÷ | | | | | | | Yes |
| Has a new slip/s | slide beer | n obs | erved? (I | f yes | s, complete S | Slide R | еро | rt Forn | n) | | | | | | | No |

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| AFE 124300139 | Date/Ti | me 8/7/2020 10:14 AM | Report # 133 | 72 |
|--|---|---|--|--------------------------|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If corre | ective action is nee | eded, a |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | Level | | Time I fame | Repaired |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
| 7. Identify all remedial measures that ha | ave heen taken s | since the previous inspection was | s conducted | |
| 7. Identify all femodial medical condition | ave been taken t | since the previous inspection was | o donadoled. | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Comments (Reference above questions | s as appropriate. |) | | |
| Performed SWPPP Inspection on this section repaired the identified issues. Other than who is the section of the | on. There were issunat was added to the | ues identified and added to the punche punch list there were no issues to | h list. The Contractor report at the time of | or has of Inspection. |
| | | | | · |
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| | | | | |
| Note: It is a condition of National Polluta | ant Discharge Eli | mination System and Erosion an | d Sediment perm | its that a |
| maintenance program be conducted to pweekly basis and after each stormwater | | | | |

MVP-34 REV 3 Page 2 of 5

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

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

| AFE 1243001 | 39 | Date/Time 8/7/2020 10:14 AM | M Report # |
|---------------------|--|-----------------------------|--|
| | | Pictures | |
| | | | |
| GPS Location | 0 | GPS Location | 0 |
| Field Station | | Field Station# | |
| Pic 1 Desc. | Observing water bar that required maintenance. | Pic 2 Desc. | Observing CFS that required maintenance. |
| | | | |
| GPS Location | 0 | GPS Location | 0 |
| Field Station | 15769+50 | Field Station# | 15630+00 |
| Pic 3 Desc. | Observing CFS that required ma | Pic 4 Desc. | Observing the Contractor performing ECD maintenance. |
| | Insert image here | | Insert image here |
| GPS Location | | GPS Location | |
| Field Station | ŧ | Field Station# | |
| Pic 5 Desc. | | Pic 6 Desc. | |

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| AFE 124300139 | | Date/Time 8/7/2020 10:14 AM | М | 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. | | | |

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| AFE 124300139 | | Date/Time 8/7/2020 10:14 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. | | | |

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| Mour Mour | ntain Valley | | Visu | ıal S | Site I | ทร | specti | on R | ерс | ort | | |
|--|------------------|-----------------|------------------------------------|------------------------------|-------------------------------|------|------------|------------|--------|------------------|------------|-----------------|
| Project Nar | ne H-600 Pip | eline Spread I | | Al | FE 1243 | 300 | 139 | Spr | read | H-600 Pipe | eline | Spread I |
| Contract | or Precision | | | | • | | | Repo | ort# | 13373 | | |
| Inspect | or Charles H | ead | | | | | | Date/T | ime | 8/7/2020 1 | 0:47 | ' AM |
| Permit # | TBD | | Inspection | Туре | VA SWF | P | | Station | n Beg | in 13853 | -45 | |
| State | VA | | Inspection | Area | Partial | | | Stati | on Er | nd 14311+ | -57 | |
| County | Franklin | | Gr | ound | Damp | | | 1 | Temp | erature (º | F) | 77.00 |
| Municipality | N/A | | We | eather Sunny Rain Gauge (in) | | | | n) | 0.70 | | | |
| | | | • | | Rain Accumulation Time (days) | | | | s) | 4.00 | | |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | | | | | | | Yes | |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | | | No | | |
| 3. Is Constructi followed? (If | • | | e construction ental Permitting | | | | • | | | • | 9 | Yes |
| 4. E&S BMPs (is required.) | (List BMPs an | d note if insta | alled and main | tained | as per t | the | plan. If o | corrective | e acti | on is need | ed, | a picture |
| E | &S BMPs | C | Compliance Level | | Correc | tiv | e Action | | | rective Frame | R | Date epaired |
| 3rd Party Damag | es | Co | mmunication | | | | | | | | | |
| Compost Filter So | ock | Ac | ceptable | | | | | | | | | |
| Cleanwater Diver | sion Pipe | Ac | ceptable | | | | | | | | | |
| Equipment Bridge | Э | Ac | ceptable | | | | | | | | | |
| Silt Fence (Filter | Fabric Fence) | Ac | ceptable | | | | | | | | | |
| Silt Fence (Reinfo | orce Filter Fend | ce) Ac | ceptable | | | | | | | | | |
| Vegetative Stabili | ization (Tempo | rary) Ac | ceptable | | | | | | | | | |
| Erosion Control E | Blanket | Ac | ceptable | | | | | | | | | |
| Waterbar | | Ac | ceptable | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | rbance resulti | ing from earth | distur | bance a | ctiv | ity or ine | - | | | | No |
| Have inactive di | sturbed areas | s (stockpiles, | final grade) be | een sta | ibilized p | per | state req | luiremen | 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 | orm | 1) | | | | | No |

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| AFE 124300139 | Date/Time 8/7/2020 10:47 AM Report # 13373 | | | | | | | | | |
|---|--|------------------------------------|-----------------------|------------------|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if | | | _ | | | | | | | |
| picture is required.) | | | | ŕ | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| 7. Identify all remedial measures that have 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 | eeding activities, and general ROW | conditions. BMPs lis | sted above. | | | | | | |

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.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a

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| AFE 124300139 | 9 | Date/Time 8/7 | 7/2020 10:47 AN | M | Report # | |
|----------------------|--|---------------|-----------------|--|-----------------------------------|--|
| | | Pictur | es | | | |
| | | | | | | |
| GPS Location | 0 | GF | PS Location | 0 | | |
| Field Station# | | | eld Station# | | | |
| Pic 1 Desc. | Approximately 13955+00. Overview water bar and sump. ROW temporastabilized and has temporary veget | arily | Pic 2 Desc. | Approximately ROW temporar vegetation grov | ily stabilized an | rview of ROW. d has temporary |
| | | | | | | |
| GPS Location | 0 | GF | PS Location | 0 | | d y y month (Amin and Amin and |
| Field Station# | 14180+00 | Fi | eld Station# | 14186+00 | | |
| Pic 3 Desc. | Approximately 14180+00. Crews cl sumps and replacing ECDs. | | Pic 4 Desc. | Approximately CFS end treatn | 14186+00. Crevnent at sump. | ws replacing |
| | | | | | | |
| GPS Location | 0 | GF | PS Location | 0 | | |
| Field Station# | 13862+80 | Fie | ield Station# | 13958+31 | | |
| Pic 5 Desc. | Approximately 13862+80. Overview crossing, equipment bridge and EC stream S-C17. | _ | Pic 6 Desc. | Approximately tracked mud or | 13958+31. Thir Ito Foggy Ridge | d party has Road. |

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| AFE 1243001 | 39 | Date/Time 8/7/2020 10:47 | AM | Report # | |
|---------------------|--|--|-----------------|--|---------------------------|
| | | Pictures | | | |
| | | | | | |
| GPS Location | 0 | GPS Location | n 0 | | |
| Field Station | | Field Station | | | |
| Pic 7 Desc. | Approximately 13959+00. Third particles approximately 300 feet down at the GAS of Foggy Ridge Road | vn the ROW Pic 8 Desc. | piping and leve | 13960+50. Overvel spreader. CWD unctioning correct | appears to be |
| | | | | | |
| GPS Location | 0 | GPS Location | n 0 | | |
| Field Station | | Field Station | | | |
| Pic 9 Desc. | Approximately 13970+00. Overvie ROW temporarily stabilized and h vegetation growing. | ew of ROW. as temporary Pic 10 Desc | | 13998+15. Overvoment bridge and S. | view of stream ECDs at |
| | | | | | |
| GPS Location | 0 | GPS Location | | | |
| Field Station | | Field Station | | | |
| Pic 11 Desc. | Approximately 13996+00. Overvie ROW temporarily stabilized and h vegetation growing. | ew of ROW. as temporary Pic 12 Desc | | 14000+00. Overvont pond overflow. | view of flow |

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| AFE 124300139 | | Date/Time 8/7/2020 10:47 AM | М | 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. | | | | | | | |

MVP-34 REV 3 Page 5 of 5

| Mour Mour | V | in alley | | Vis | ual S | Sit | e In | specti | on R | ерс | rt | | |
|--|--------|--------------|--------------|---------------------|----------|---|----------|--------------|-----------|--------|------------------|-------------|-------------|
| Project Nar | ne | H-600 Pipe | eline Spread | 11 | Α | FE | 12430 | 0139 | Sp | read | H-6 | 600 Pipelii | ne Spread |
| Contract | tor | Precision | | | • | | | | Rep | ort # | 133 | 379 | |
| Inspect | tor | Justin Burd | ch | | | | | | Date/ | Time | 8/7 | /2020 12: | 19 PM |
| Permit # | TBE |) | | Inspection | Туре | VA | SWPP | | Station | n Beg | in | 14694+7 | 5 |
| State | VA | | | Inspection | n Area | Ful | | | Stati | ion Eı | nd | 15142+6 | 6 |
| County | Frar | nklin/Pittsy | Ivania | G | round | We | t | | , | Temp | era | ature (ºF) | 82.00 |
| Municipality | Cha | ıtham | | We | eather | Clo | udy | | | Rain | G | auge (in | 3.60 |
| | | | | • | | | | Rain Ad | cumula | ation | Tim | ne (days) | 4.00 |
| 1. Are the appr | ovec | d (stampe | d) E&S Pla | an and PCSM P | lan pre | sen | t on sit | 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 | | | | | | | | | | Yes | | | |
| 4. E&S BMPs (is required.) | (List | BMPs and | d note if in | stalled and main | ntained | l as | per the | e plan. If o | correctiv | e acti | on | is needed | d, a pictui |
| E | &S E | BMPs | | Compliance Level | | Corrective Action Corrective Time Frame | | | | | Date Repaired | | |
| Vegetative Stabili | izatic | on (Tempoi | rary) | Communication | | | | | | | | | |
| Waterbar | | | | Communication | | | | | | | | | |
| Vegetative Stabili | izatic | n (Tempoi | rary) | Communication | | | | | | | | | |
| Vegetative Stabili | izatic | n (Tempoi | rary) | Communication | | | | | | | | | |
| Equipment Bridge | е | | | Acceptable | | | | | | | | | |
| Silt Fence (Reinfo | orce | Filter Fenc | e) | Acceptable | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 5. Site Conditi | ons | | ļ | | <u> </u> | | | | | | | | |
| ls an unauthoriz beyond defined a photo and imn | limit | s of distur | bance res | ulting from earth | n distur | ban | ce acti | vity or ine | | | | | |
| Have inactive di | sturk | oed areas | (stockpile | s, final grade) b | een sta | abiliz | zed pe | r state req | luiremer | nts? | | | Yes |
| Are slopes 3:1 a | | - | | | | | | • | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (If | yes, complete | Slide R | еро | rt Forn | n) | | | | | No |

MVP-34 REV 3 Page 1 of 5

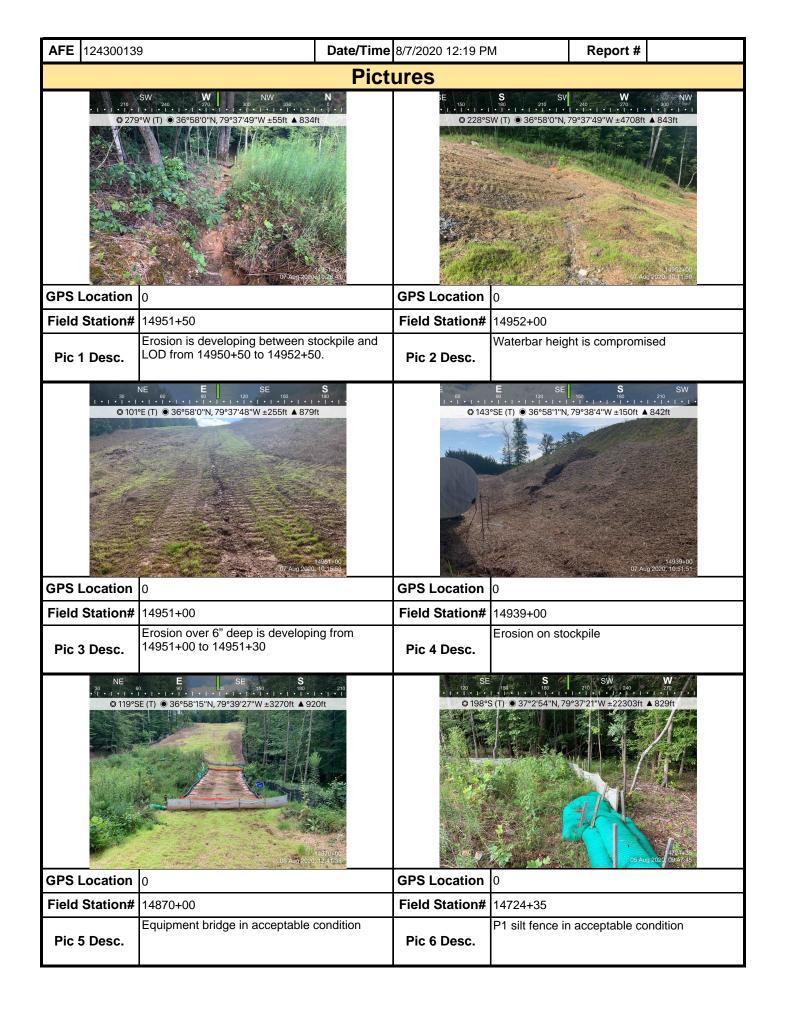
| | 124300139 | | me 8/7/2020 12:19 PM | Report # 13 | |
|--------|--|---------------------|---------------------------------|-----------------------|------------------|
| | SM BMPs (List BMPs and note if ture is required.) | installed and ma | intained as per the plan. If co | rrective action is no | eeded, a |
| | PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | | | | | |
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| | | | | | |
| | | | | | |
| 7. Ide | entify all remedial measures that ha | ave been taken s | since the previous inspection v | vas conducted. | |
| | | | | | |

Comments (Reference above questions as appropriate.)

- Inspector performed a SWPPP inspection from 14694+77 to 15142+66.
- Since last SWPPP inspection several rain events have occurred. A total of 2.90" of rainfall was recorded at Indian Cave Road and a total of 4.40" was recorded at Armstrong Road.
- Many issues were added to the punch list since the last SWPPP, some of which have been addressed by the contractor and
 others are still being addressed by the contractor. Other ECDs were in compliance at the time of inspection.
- Environmental crews have been maintaining and replacing ECDs, and seeding and mulching denuded areas of the ROW between Snow Creek Road and Rock Creek Road.
- Inspector observed a goal post that came down and safety fence at a power pole in need of maintenance at 14949+00
- Inspector spot checked punch list items logged as completed to confirm they were completed properly.
- Inspector observed an environmental crew going into the CIS of Snow Creek Road to work on punch list items.

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



MVP-34 REV 3 Page 3 of 5

| AFE 124300139 | | Date/Time 8/7/2020 12:19 Pt | ne 8/7/2020 12:19 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. | | | | | | | |

MVP-34 REV 3 Page 4 of 5

| AFE 124300139 | | Date/Time 8/7/2020 12:19 PM | M | 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. | | | | | | | |

MVP-34 REV 3 Page 5 of 5

| Mour Mour | ntain Valley | | Visu | ıal S | Site | e Ins | specti | ion R | ерс | ort | | |
|---|---------------------|-----------------|-------------------------------------|---------|-------|---------|-------------|-----------|--------|------------------|-------|-----------------|
| Project Nar | ne H-600 Pip | eline Spread I | | Al | FE 1 | 124300 | 139 | Spi | read | H-600 Pipe | eline | Spread I |
| Contract | tor Precision | | | • | | | | Repo | ort# | 13456 | | |
| Inspect | tor Glenn Mi | ke Renfro | | | | | | Date/T | ime | 8/7/2020 3 | :13 | PM |
| Permit # | TBD | | Inspection | Туре | VA S | SWPP | | Station | n Beg | in 0000+0 | 00 | |
| State | VA | | Inspection | Area | Full | | | Stati | on Eı | nd 0000+0 | 00 | |
| County | Franklin | | Gr | ound | Dry | | | - | Temp | erature (º | F) | 87.00 |
| Municipality | N/A | | We | ather | Clou | ıdy | | | Rain | Gauge (i | n) | 0.90 |
| | • | | | | | | Rain Ad | ccumula | tion | Time (day | s) | 4.00 |
| 1. Are the appr | oved (stamp | ed) E&S Plan | and PCSM Pla | an pre | sent | on site | e? | | | | | Yes |
| 2. Are there act | | - | | | | | | | - | • | | No |
| ` ` ` | | | Permitting Coo | | | | | | | () | | |
| 3. Is Constructi followed? (If | | | ne construction ental Permitting | | | | | | | | g | Yes |
| 4. E&S BMPs (is required.) | (List BMPs ar | nd note if inst | alled and main | tained | as p | er the | plan. If o | correctiv | e acti | on is need | led, | a picture |
| Εŧ | &S BMPs | | Compliance Level | | Cor | rectiv | e Action | | | rective Frame | R | Date epaired |
| Compost Filter So | ock | Ad | cceptable | | | | | | | | | |
| Housekeeping | | Ad | cceptable | | | | | | | | | |
| Rock Constructio | n Entrance | Ad | cceptable | | | | | | | | | |
| Secondary Conta | ainment | Ad | cceptable | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| 5. Site Conditi | | | | | | | | | | | - 1 | |
| Is an unauthoriz beyond defined a photo and imn | limits of dist | urbance resul | ting from earth | disturl | banc | e activ | vity or ine | - | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | | | N/A | | | |
| Are slopes 3:1 a | and greater s | tabilized with | appropriate BN | MPs as | s per | E&S | olans? | | | | | N/A |
| Has a new slip/s | slide been ob | served? (If y | es, complete S | Slide R | epor | t Form | n) | | | | | No |

MVP-34 REV 3 Page 1 of 5

| AFE 124300139 | Date/Tir | ne 8/7/2020 3:13 PM | Report # 13456 | | | |
|--|--|--|--|-----------------------|--|--|
| PCSM BMPs (List BMPs and note if in picture is required.) | nstalled and ma | intained as per the plan. If cor | rective action is nee | eded, a | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | |
| | | | | | | |
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| | | | | | | |
| 7. Identify all remedial measures that ha | ve been taken s | since the previous inspection wa | as conducted. | | | |
| | | | | | | |
| Comments (Reference above questions | as appropriate.) |) | | | | |
| Performed SWPPP inspection of Spread I maissues were observed. The inlet protection for containment structures were found to be in contacted acceptable condition. The General Constructions as required. There were no issues found to respect to the contact of the | or the parking lot do ompliance at the to ion permits and co | rains in the paved yard were in go ime of inspection. The RCE at the ontact information are posted at th | od condition. All seco gravel yard was four | ondary nd to be in | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Note: It is a condition of National Pollutar | _ | | | | | |

MVP-34 REV 3 Page 2 of 5

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

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

| AFE 124300139 | 9 | Date/Time | 8/7/2020 3:13 PM | | Report # | |
|----------------------|---|-----------------------------------|---------------------|--|---------------------------------|-------------------------|
| | | Pict | ures | | | |
| | | | | | | |
| GPS Location | 0000000000 | South followed the solid columnum | GPS Location | 0000000000 | 10111 | etyrecommunical methods |
| Field Station# | | | Field Station# | 000+00 | | |
| Pic 1 Desc. | Perimeter ECD's on west side of good condition. | paved yard in | Pic 2 Desc. | Inlet protection t storage building | for parking lot in good cond | drain near ition. |
| | | | | | | |
| GPS Location | 0000000000 | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 3 Desc. | Secondary containment structure in compliance | e for fuel cell | Pic 4 Desc. | RCE at gravel y | ard in accepta | able condition. |
| | | | | Insert ima | ge here | |
| GPS Location | 0000000000 | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 5 Desc. | Perimeter ECD's on west side of good condition. | gravel yard in | Pic 6 Desc. | | | |

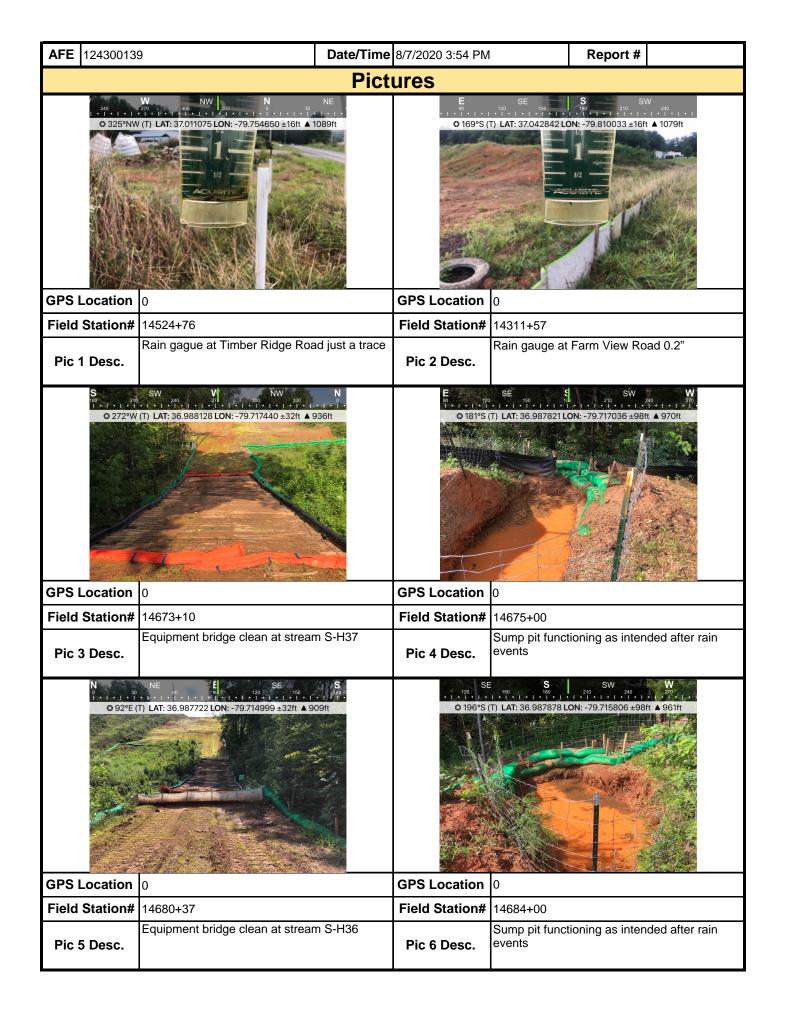
| AFE 124300139 | | Date/Time 8/7/2020 3:13 PI | te/Time 8/7/2020 3:13 PM Report # | | | | | |
|----------------------|-------------------|-----------------------------------|-----------------------------------|----------|---|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | 1 | | | | | |
| Field Station# | | Field Station# | <u> </u> | | | | | |
| Pic 7 Desc. | | Pic 8 Desc. | | | | | | |
| | Insert image here | | | age here | | | | |
| GPS Location | | GPS Location | l' | | | | | |
| Field Station# | | Field Station# | ŧ | | | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station | ŧ | | _ | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | | | | |

| AFE 124300139 | | Date/Time 8 | ime 8/7/2020 3:13 PM Report # | | | | | |
|----------------------|-------------------|-------------|-------------------------------|-----------|----------|---|--|--|
| | | Pictu | ıres | | | | | |
| | Insert image here | | | Insert im | age here | | | |
| GPS Location | | (| GPS Location | | | | | |
| Field Station# | | | Field Station# | | | | | |
| Pic 13 Desc. | | | Pic 14 Desc. | | | | | |
| | Insert image here | | , | Insert im | age here | | | |
| GPS Location | | | GPS Location | | | | | |
| Field Station# | | | Field Station# | | | | | |
| Pic 15 Desc. | | | Pic 16 Desc. | | | | | |
| | Insert image here | | | Insert im | age here | | | |
| GPS Location | | | GPS Location | | | | | |
| Field Station# | | | Field Station# | | | _ | | |
| Pic 17 Desc. | | | Pic 18 Desc. | | | | | |

| Mour Mour | nta V | in alley | | | Visu | ual S | Site | Ins | specti | on R | ерс | ort | | |
|---|----------|-------------|--------------|--------------|----------|-------------------|---------|---------|------------------|------------|--------------|------------------|-------|-----------|
| Project Nar | ne l | 1-600 Pipe | eline Spread | 11 | | Al | FE 1: | 24300 | 139 | Spr | ead | H-600 Pip | eline | Spread I |
| Contract | or F | Precision | | | | • | | | | Repo | ort # | 13386 | | |
| Inspect | or | Randall Gr | еу | | | | | | | Date/T | ime | 8/7/2020 | 3:54 | PM |
| Permit # | TBC |) | | Insp | ection | Туре | VA S | WPP | | Station | n Beg | i n 14311 | +57 | |
| State | VA | | | Ins | pection | Area | Partia | al | | Stati | on Eı | 14 694 | 1+77 | |
| County | Fran | nklin | | | Gı | round | Dam | ρ | | ٦ | Гетр | erature (| (°F) | 87.00 |
| Municipality | N/A | | | | We | ather | Sunn | ıy | | | Rain | Gauge | (in) | 1.25 |
| | | | | | | | | | Rain Ad | ccumula | tion | Time (da | ys) | 4.00 |
| 1. Are the appre | oved | l (stampe | d) E&S Pla | an and P | CSM PI | an pre | sent o | on site | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | | | | | | | | | |) | | No |
| 3. Is Constructi followed? (If | | | | | | | | | | | | | ng | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and | d note if in | stalled a | nd mair | ntained | as pe | er the | plan. If | corrective | e acti | on is nee | ded, | a picture |
| E | &S B | BMPs | | Compl Lev | | Corrective Action | | | rective Frame | R | Date epaired | | | |
| Sump Pit | | | | Acceptab | le | | | | | | | | | |
| Equipment Bridge | 9 | | | Acceptab | le | | | | | | | | | |
| | | | | | | | | | | | | | | |
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| 5. Site Conditi | one | | | | | | | | | | | | | |
| | | icoboras | (cuch co c | odimont | groval | oil Ur | יום נוי | iid ot | 0) 000::== | ing to wa | ntoro | wotlonda | | |
| Is an unauthoriz beyond defined a photo and imn | limit | s of distur | bance res | ulting fro | m earth | n distur | bance | e activ | ity or ine | - | | | | No |
| Have inactive di | sturk | oed areas | (stockpile | s, final g | rade) b | een sta | bilize | d per | state rec | luiremen | ts? | | | Yes |
| Are slopes 3:1 a | and g | reater sta | abilized wit | h approp | riate Bl | MPs as | per l | E&S p | olans? | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (If | yes, cor | mplete S | Slide R | eport | Form | 1) | | | | | No |

| AFE 124300139 | | Date/Ti | me 8/7/2020 3:54 PM | Report # 133 | 386 | | | | |
|--|----------|-----------------|------------------------------------|-----------------------|------------------|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installe | ed and ma | intained as per the plan. If corre | ctive action is ne | eded, a | | | | |
| PCSM BMPs | | pliance evel | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 7. Identify all remedial measures that h | ave be | en taken s | since the previous inspection was | conducted. | | | | | |
| | | | | | | | | | |
| Comments (Reference above question | s as ap | propriate. |) | | | | | | |
| Performed SWPPP inspection on portion of Spread I. Rain total since Monday 8/3/20 equals 1.25". Farm View Road rain total: (Tuesday 8/4/20 = 0.5" - Thursday 8/6/20 = 0.25" - Friday 8/7/20 = 0.2") Timber Ridge Road rain total: (Tuesday 8/4/20 = 1.0" - Thursday 8/6/20 = 0.25" - Friday 8/7/20 = trace) Perimeter controls and ECDs were inspected and any issues found were forwarded to the contractor for repair. Sections of right of way will continuously be monitored checking water bars, sumps, temporary stabilization, and ECDs to update the punch list. | | | | | | | | | |

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



| AFE 124300139 | | Date/Time 8/7/2020 3:54 PM | e 8/7/2020 3:54 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. | | | | | | |

| AFE 124300139 | | Date/Time 8/7/2020 3:54 PI | me 8/7/2020 3:54 PM Report # | | | | | |
|----------------------|-------------------|-----------------------------------|------------------------------|----------|--|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station | <u> </u> | | | | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | | | | |
| | Insert image here | | | age here | | | | |
| GPS Location | | GPS Location | l l | | | | | |
| Field Station# | | Field Station# | <u> </u> | | | | | |
| Pic 15 Desc. | | Pic 16 Desc. | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station | ŧ | | | | | |
| Pic 17 Desc. | | Pic 18 Desc. | | | | | | |

| Mour Mour | ntain Valle | Lic | Visu | ual S | Site | e Ins | specti | ion R | ерс | ort | | |
|--------------------|---------------------|---------------|---|-------------------|--------|---------|------------------|----------|-----------------|------------------|-------|-----------|
| Project Nar | ne H-600 P | ipeline Sprea | d I | A | FE | 124300 |)139 | Sp | read | H-600 Pip | eline | Spread I |
| Contract | or Precisio | n | | • | | | | Rep | ort # | 13342 | | |
| Inspect | t or Logan E | Box | | | | | | Date/ | Гime | 8/7/2020 | 4:19 | PM |
| Permit # | TBD | | Inspection | Туре | VA S | SWPP | | Statio | n Beg | i n 13670 |)+00 | |
| State | VA | | Inspection | Area | Part | ial | | Stati | ion E | nd 13853 | 3+45 | |
| County | Franklin | | Gr | ound | Dan | пр | | | Temp | erature (| (°F) | 84.00 |
| Municipality | N/A | | We | ather | Sun | ny | | | Rair | Gauge | (in) | 0.40 |
| | | | - | | | | Rain A | ccumula | ation | Time (da | ys) | 4.00 |
| 1. Are the appr | oved (stam | ped) E&S Pl | an and PCSM PI | an pre | sent | on site | e? | | | | | Yes |
| | | - | of the limits of d | | | | | | _ | > | | No |
| ` ` ` | | | al Permitting Coo | | | | | | | () | | |
| | | | the construction mental Permitting | | | | | | | | ng | Yes |
| , | • | | nstalled and main | | | | | | | | ded, | a picture |
| Εŧ | &S BMPs | | Compliance Level | Corrective Action | | | rective Frame | R | Date epaired | | | |
| Compost Filter So | ock | | Acceptable | | | | | | | | | |
| Silt Fence (Reinfo | orce Filter Fe | ence) | Acceptable | | | | | | | | | |
| Sump Pit | | | Acceptable | | | | | | | | | |
| Rock-lined Chan | nel | | Acceptable | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | |
| beyond defined | limits of dis | turbance res | sediment, gravel, sulting from earth Environmental Pe | distur | banc | e acti | vity or ine | - | | | | No |
| Have inactive di | sturbed are | as (stockpile | es, final grade) be | een sta | abiliz | ed per | state rec | quiremer | nts? | | | Yes |
| Are slopes 3:1 a | and greater | stabilized wi | th appropriate BI | MPs as | s per | E&S | olans? | | | | | Yes |
| Has a new slip/s | slide been d | bserved? (I | f yes, complete S | Slide R | epor | t Form | n) | | | | | No |

| | Date/Tim | e 8/7/2020 4:19 PM | Report # 133 | 342 |
|---|--|---------------------------------|-----------------------|----------|
| 6. PCSM BMPs (List BMPs and no | te if installed and mair | ntained as per the plan. If con | rective action is ne | eded, a |
| picture is required.) PCSM BMPs | Compliance | Corrective Action | Corrective | Date |
| PCSWI BINIPS | Level | Corrective Action | Time Frame | Repaired |
| | | | | |
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| | | | | |
| . Identify all remedial measures th | nat have been taken si | nce the previous inspection w | as conducted. | • |
| | | | | |
| Commants (Poforence above quec | tions as appropriate \ | | | |
| Comments (Reference above ques | tions as appropriate.) | | | |
| Comments (Reference above ques | tions as appropriate.) | | | |
| · | | vegetation growth throughout. | | |
| raveled and inspected all ECDs through | ghout the row, monitored | | | |
| raveled and inspected all ECDs throug | ghout the row, monitored | | | |
| raveled and inspected all ECDs througnspected all stream and wetland cross | ghout the row, monitored ings, checked equipmen | t bridges and protection. | red ECDs to be sure t | hey were |
| raveled and inspected all ECDs through named all stream and wetland cross ralked with environmental crews as the natalled correctly. | ghout the row, monitored ings, checked equipmen by worked to make repair | t bridges and protection. | eed ECDs to be sure t | hey were |
| Traveled and inspected all ECDs through the stream and wetland cross all stream and wetland cross all the stream and wetland cross as the stalled correctly. | ghout the row, monitored ings, checked equipmen by worked to make repair | t bridges and protection. | ed ECDs to be sure t | hey were |
| Traveled and inspected all ECDs through the stream and wetland cross all stream and wetland cross all the stream and wetland cross as the stalled correctly. | ghout the row, monitored ings, checked equipmen by worked to make repair | t bridges and protection. | red ECDs to be sure t | hey were |
| Comments (Reference above quest Traveled and inspected all ECDs through nspected all stream and wetland cross Talked with environmental crews as the installed correctly. | ghout the row, monitored ings, checked equipmen by worked to make repair | t bridges and protection. | ed ECDs to be sure t | hey were |
| Traveled and inspected all ECDs through the stream and wetland cross all stream and wetland cross all the stream and wetland cross as the stalled correctly. | ghout the row, monitored ings, checked equipmen by worked to make repair | t bridges and protection. | ed ECDs to be sure t | hey were |

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

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

| AFE 12430013 | 9 | Date/Time | ne 8/7/2020 4:19 PM | | Report # |
|---------------------|--|--------------|----------------------------|---------------------------|-----------------------------------|
| | | Pict | ures | | |
| | | | | | |
| GPS Location | 0000 | | GPS Location | 0000 | |
| Field Station# | | | Field Station# | | |
| Pic 1 Desc. | Observed ECDs after recent rain | showers | Pic 2 Desc. | Row photo she functioning | owing ECDs in place and |
| | | | | | |
| GPS Location | 0000 | | GPS Location | 0000 | |
| Field Station# | 13784+35 | | Field Station# | 13784+40 | |
| Pic 3 Desc. | Inspected sump and rock lined checent rain showers | nannel after | Pic 4 Desc. | Monitored sum | np pits after recent rain showers |
| | Insert image here | | | Insert im | age here |
| GPS Location | | | GPS Location | | |
| Field Station# | | | Field Station# | | |
| Pic 5 Desc. | | | Pic 6 Desc. | | |

| AFE 124300139 | | Date/Time 8/7/2020 4:19 P | te/Time 8/7/2020 4:19 PM Report # | | | | | |
|----------------------|-------------------|----------------------------------|-----------------------------------|----------|---|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | ١ | | | | | |
| 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 | | | | | | |
| Field Station# | | Field Station | # | | _ | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | | | | |

| AFE 124300139 | | Date/Time 8/7/2020 4:19 P | me 8/7/2020 4:19 PM Report # | | | | | |
|----------------------|-------------------|----------------------------------|------------------------------|----------|--|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | 1 | | | | | |
| Field Station# | | Field Station | <i>‡</i> | | | | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | | | | |
| | Insert image here | | | age here | | | | |
| GPS Location | | GPS Location | 1 | | | | | |
| Field Station# | | Field Station | # | | | | | |
| Pic 15 Desc. | | Pic 16 Desc. | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | 1 | | | | | |
| Field Station# | | Field Station | # | | | | | |
| Pic 17 Desc. | | Pic 18 Desc. | | | | | | |

| Mour Mour | tain Valley | | Visu | ıal S | ite In | ıs | pecti | on R | ерс | ort | | |
|---|-----------------|-----------------|-------------------------------|-------------------------------|-----------|-----|------------|-----------|--------|-----------------|-------|-----------|
| Project Nar | ne H-600 Pipe | eline Spread I | | Al | E 12430 | 00 | 139 | Sp | read | H-600 Pipe | eline | Spread I |
| Contract | or Precision | | | • | • | | | Rep | ort # | 13345 | | |
| Inspect | or Ben Dave | nport | | | | | | Date/1 | Гime | 8/7/2020 5 | :00 | PM |
| Permit # | TBD | | Inspection | Туре | VA SWP | Р | | Statio | n Beg | in 15142- | +66 | |
| State | VA | | Inspection | Area | Partial | | | Stati | ion Eı | nd 15584- | +23 | |
| County | Pittsylvania | | Gr | ound | Damp | | | | Temp | erature (º | F) | 83.00 |
| Municipality | Chatham | | We | eather Cloudy Rain Gauge (in) | | | | | | | 1.80 | |
| | | | • | Rain Accumulation Time (days) | | | | | | | 4.00 | |
| Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | | | | Yes | | | | |
| 2. Are there act (If yes, notify | | | the limits of dermitting Coor | | | | | | |) | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a p | | | | | | | | Yes | | | | |
| 4. E&S BMPs (is required.) | (List BMPs and | d note if insta | alled and main | tained | as per th | ne | plan. If o | correctiv | e acti | on is need | led, | a picture |
| Εŧ | &S BMPs | C | Compliance Level | I COFFECTIVE ACTION I | | | | | | Date epaired | | |
| Vegetative Stabili | ization (Perma | nent) Ac | ceptable | | | | | | | | | |
| Vegetative Stabili | ization (Tempo | rary) Ac | ceptable | | | | | | | | | |
| Compost Filter So | ock | Ac | ceptable | | | | | | | | | |
| Silt Fence (Filter | Fabric Fence) | Ac | ceptable | | | | | | | | | |
| Equipment Bridge | Э | Ac | ceptable | | | | | | | | | |
| Waterbar End Tre | eatment | Ac | ceptable | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 5. Site Conditi | | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | rbance resulti | ing from earth | disturl | oance ac | tiv | ity or ine | - | | | | No |
| Have inactive di | sturbed areas | s (stockpiles, | final grade) be | een sta | bilized p | er | state req | uiremer | nts? | | | Yes |
| Are slopes 3:1 a | | | | | | ÷ | | | | | | Yes |
| Has a new slip/s | slide been obs | served? (If ye | es, complete S | Slide R | eport For | rm |) | | | | | No |

| POSM RMPs I I Corrective Action I | AFE | 124300139 | Date/Tir | ne 8/7/2020 5:00 PM | Report # 13345 | | | | |
|---|---------------|---------------------------------------|---------------|----------------------------------|-----------------------|------------------|--|--|--|
| | | - | talled and ma | intained as per the plan. If cor | rrective action is ne | eded, a | | | |
| | | PCSM BMPs C | | Corrective Action | | Date Repaired | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | 7. Ide | ntify all remedial measures that have | been taken s | since the previous inspection w | vas conducted. | | | | |

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
- -Cloudy with damp 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

Snowberry Rd rain gauge rainfall totals during inspection period: inches recorded

+8/4/20: 1.00 inches recorded +8/6/20: 0.70 inches recorded +8/7/20: 0.10 inches recorded

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

| AFE 124300139 | 9 | Date/Time 8/7/2020 5:00 | PM R | eport # |
|----------------------|--|-------------------------------|--------------------|--|
| | | Pictures | | |
| | | | | |
| GPS Location | 1 | GPS Location | on 2 | |
| Field Station# | | | n# 15196+00 | |
| Pic 1 Desc. | Final cleanup area has uniform ve growth and no erosion issues obs | getative erved. Pic 2 Desc | | has uniform vegetative ion issues observed. |
| | | | | |
| GPS Location | 3 | GPS Location | on 4 | |
| Field Station# | 15333+00 | Field Statio | n# 15361+00 | |
| Pic 3 Desc. | Temporary stabilized area has all place and functional with no issue | | | has uniform vegetative ion issues observed. |
| | | | | |
| GPS Location | 5 | GPS Location | on 6 | and the second s |
| Field Station# | 15492+00 | Field Statio | n# 15226+00 | |
| Pic 5 Desc. | Final cleanup area has uniform ve growth and no erosion issues obs | | | ed area has all ECD's in all with no issues observed. |

| AFE 124300139 | | Date/Time 8/7/2020 5:00 P | e 8/7/2020 5:00 PM | | | | | | |
|----------------------|-------------------|---------------------------|---------------------------|----------|---|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | | GPS Location | ١ | | | | | | |
| 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 | | | | | | | |
| Field Station# | | Field Station | # | | _ | | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | | | | | |

| AFE 124300139 | | Date/Time 8/ | e 8/7/2020 5:00 PM Report # | | | | | | | |
|----------------------|-------------------|--------------|-----------------------------|-----------|----------|---|--|--|--|--|
| | | Pictu | res | | | | | | | |
| | Insert image here | | Insert image here | | | | | | | |
| GPS Location | | G | SPS Location | | | | | | | |
| Field Station# | | F | ield Station# | | | | | | | |
| Pic 13 Desc. | | | Pic 14 Desc. | | | | | | | |
| | Insert image here | | , | Insert im | age here | | | | | |
| GPS Location | | G | SPS Location | | | | | | | |
| Field Station# | | F | Field Station# | | | | | | | |
| Pic 15 Desc. | | ı | Pic 16 Desc. | | | | | | | |
| | Insert image here | | | Insert im | age here | | | | | |
| GPS Location | | G | SPS Location | | | | | | | |
| Field Station# | | F | Field Station# | | - | _ | | | | |
| Pic 17 Desc. | | ı | Pic 18 Desc. | | | | | | | |

| Mour Mour | V | ain alley | | Visu | ıal S | Sit | e In | specti | on R | epo | rt | t | |
|---|--|--------------|---------------|---------------------|------------------------------|--------|---------|--------------|-----------|--------------------|-----|-----------|--------------|
| Project Nar | ne | Transco In | terconnect S | Station | Al | FE | 12430 | 0113 | Sp | read | Tra | nsco Inte | rconnect Sta |
| Contract | or | Kanahwa | | | | | | | Rep | ort# | 132 | 225 | |
| Inspect | or | John White |) | | | | | | Date/ | Time | 8/3 | /2020 5:0 |) PM |
| Permit # | ТВГ |) | | Inspection | Туре | VA | SWPP | | Statio | n Beg | in | 00+00 | |
| State | VA | | | Inspection | Area | Ful | | | Stat | ion Eı | nd | 00+00 | |
| County | Pitts | sylvania | | Gr | ound | We | t | | | Temp | era | ature (°F | 84.00 |
| Municipality | Cha | atham | | We | eather Sunny Rain Gauge (in) | | | | | | | 2.90 | |
| | | | | <u> </u> | | | | Rain A | cumula | ation [*] | Tin | ne (days | 4.00 |
| 1. Are the appre | proved (stamped) E&S Plan and PCSM Plan present on site? | | | | | | | | Yes | | | | |
| 2. Are there act | | | 0 | of the limits of d | | | | • | | • | • | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a process.) | | | | | | | | Yes | | | | | |
| 4. E&S BMPs (is required.) | (List | BMPs and | d note if ins | stalled and main | tained | as | per th | e plan. If | correctiv | e acti | on | is neede | d, a picture |
| , , | &S E | BMPs | | Compliance Level | I COFFECTIVE ACTION I | | | | | Date Repaired | | | |
| Compost Filter So | ock | | , | Acceptable | | | | | | | | | • |
| Housekeeping | | | , | Acceptable | | | | | | | | | |
| Rock Check Dam | 1 | | ļ | Acceptable | | | | | | | | | |
| Silt Fence (Filter | Fabr | ic Fence) | , | Acceptable | | | | | | | | | |
| Vegetative Stabili | izatio | on (Tempoi | ary) | Acceptable | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | <u>L</u> | | | <u> </u> | |
| Is an unauthoriz beyond defined a photo and imn | limit | s of distur | bance resu | ulting from earth | distur | ban | ce act | ivity or ine | | | | | |
| Have inactive di | stur | bed areas | (stockpiles | s, final grade) be | en sta | abiliz | zed pe | r state rec | luiremer | nts? | | | Yes |
| Are slopes 3:1 a | and (| greater sta | abilized with | n appropriate BN | /IPs as | ре | r E&S | plans? | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (If | yes, complete S | Slide R | еро | rt Forr | n) | | | | | No |

| AFE 124300113 | Date/Tir | me 8/3/2020 5:00 PM | Report # 132 | 225 | | | | | | |
|---|---------------------|-----------------------------------|--------------------------|------------------|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If corr | ective action is ne | eded, a | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | |
| | | | | - | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| 7. Identify all remedial measures that h | ave heen taken s | since the previous inspection wa | s conducted | | | | | | | |
| 7. Identity differential medicards that is | ave been taken e | since the previous inspection we | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Comments (Reference above questions | | | to report at the time | of Inonaction | | | | | | |
| Performed SWPPP Inspection on the Trans | co Facility and Lay | down yard. There were no issues | to report at the time | or inspection. | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| Note: It is a condition of National Polluta | ant Discharge Fli | mination System and Frosion as | nd Sediment nerm | its that a | | | | | | |
| maintenance program be conducted to | provide for the op | peration and maintenance of all | BMPs to be inspe | cted on a | | | | | | |
| weekly basis and after each stormwater replacement are needed or have been r | | | | | | | | | | |

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

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

| AFE 124300113 | 3 | Date/Time | 8/3/2020 5:00 PM | Report # | | | | | | |
|----------------------|---------------------------------|--------------|---------------------|---|--|--|--|--|--|--|
| | | Pict | ctures | | | | | | | |
| | | | | | | | | | | |
| GPS Location | 0 | | GPS Location | 0 | | | | | | |
| Field Station# | | | Field Station# | | | | | | | |
| Pic 1 Desc. | Observing ECD's performing as t | they should | Pic 2 Desc. | Observing ECD's performing as they should | | | | | | |
| GPS Location | O | | GPS Location | O | | | | | | |
| Field Station# | | | Field Station# | | | | | | | |
| Pic 3 Desc. | Observing ECD's performing as t | they should. | Pic 4 Desc. | Observing storm water pond. | | | | | | |
| | Insert image here | | | Insert image here | | | | | | |
| GPS Location | | | GPS Location | | | | | | | |
| Field Station# | | | Field Station# | | | | | | | |
| Pic 5 Desc. | | | Pic 6 Desc. | | | | | | | |

| AFE 124300113 | | Date/Time 8/3/2020 5:00 P | - | | | | | | |
|----------------------|-------------------|----------------------------------|-------------------|----------|--|--|--|--|--|
| | | 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 | n | | | | | | |
| Field Station# | | Field Station | # | | | | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | | | | | |
| | Insert image here | | Insert im | age here | | | | | |
| GPS Location | | GPS Location | | | | | | | |
| Field Station# | | Field Station | # | | | | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | | | | | |

| AFE 124300113 | | Date/Time 8/3/2020 5:00 PM | | | | | | | | |
|----------------------|-------------------|-----------------------------------|---------------------------------|----------|--|--|--|--|--|--|
| | | Pictures | | | | | | | | |
| | Insert image here | | Insert image here GPS Location | | | | | | | |
| GPS Location | | GPS Location | | | | | | | | |
| Field Station# | | Field Station# | | | | | | | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | | | | | | |
| | Insert image here | | Insert im | age here | | | | | | |
| GPS Location | | GPS Location | | | | | | | | |
| Field Station# | | Field Station# | | | | | | | | |
| Pic 15 Desc. | | Pic 16 Desc. | | | | | | | | |
| | Insert image here | | Insert im | age here | | | | | | |
| GPS Location | | GPS Location | | | | | | | | |
| Field Station# | | Field Station# | | | | | | | | |
| Pic 17 Desc. | | Pic 18 Desc. | | | | | | | | |

| Mour Mour | V | ain alley | | Visu | ıal S | Site | e In | specti | ion R | ерс | rt | t | | |
|---|--|--------------|----------------|---------------------|---|-------|---------|--------------|------------------|--------------------|-----|------------|--------------|--|
| Project Nar | ne | Transco In | terconnect St | tation | AF | Ē | 12430 | 0113 | Sp | read | Tra | ansco Inte | rconnect St | |
| Contract | or | Kanahwa | | | | | | | Rep | ort# | 133 | 367 | | |
| Inspect | or | John White |) | | | | | | Date/ | Гime | 8/7 | //2020 9:4 | 2020 9:41 AM | |
| Permit # | ТВГ |) | | Inspection | Туре | VA | SWPP | • | Statio | n Beg | in | 00+00 | | |
| State | VA | | | Inspection | Area | Full | | | Stati | ion Er | nd | 00+00 | | |
| County | Pitts | sylvania | | Gre | ound | Dar | np | | | Temp | era | ature (°F) | 89.00 | |
| Municipality | Cha | atham | | Wea | ather | Clo | udy | | | Rain | G | auge (in) | 1.80 | |
| | | | | • | | | | Rain A | ccumula | ation ⁻ | Tin | ne (days) | 4.00 | |
| 1. Are the appr | Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | | | | Yes | | | | | |
| 2. Are there act | | | • | | | | | | | _ |) | | No | |
| | | | | Permitting Coor | | | | | | | | ot boing | | |
| 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 | d note if inst | talled and main | tained | as | per th | e plan. If | correctiv | e acti | on | is needed | l, a picture | |
| E | &S E | BMPs | | Compliance Level | Corrective Action Corrective Time Frame R | | | | Date Repaired | | | | | |
| Compost Filter So | ock | | А | cceptable | | | | | | | | | | |
| Housekeeping | | | А | cceptable | | | | | | | | | | |
| Rock Check Dam | 1 | | А | cceptable | | | | | | | | | | |
| Silt Fence (Filter | Fabr | ric Fence) | А | cceptable | | | | | | | | | | |
| Rock Filter Outlet | t | | А | cceptable | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | | | |
| ls an unauthoriz beyond defined a photo and imn | limit | s of distur | bance resul | Iting from earth | distur | oan | ce act | ivity or ine | | | | | | |
| Have inactive di | stur | bed areas | (stockpiles | , final grade) be | en sta | biliz | ed pe | r state red | quiremer | nts? | | | Yes | |
| Are slopes 3:1 a | | | | | | | | • | | | | | Yes | |
| Has a new slip/s | slide | been obs | erved? (If y | es, complete S | lide R | еро | rt Forr | n) | | | | | No | |

| AFE 124300113 | Date/Tir | ne 8/7/2020 9:41 AM | Report # 133 | 67 | | | | | | | |
|---|---------------------|-----------------------------------|-----------------------|------------------|--|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If corr | ective action is nee | eded, a | | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | | |
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| | | | | | | | | | | | |
| 7. Identify all remedial measures that h | ave been taken s | since the previous inspection wa | as conducted. | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Comments (Reference above questions | s as appropriate.) |) | | | | | | | | | |
| Performed SWPPP Inspection on the Trans | co Facility and Lay | down yard. There were no issues | to report at the time | of Inspection. | | | | | | | |
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| Note: It is a condition of National Polluta | ant Discharge Eli | mination System and Frosion a | nd Sediment nerm | its that a | | | | | | | |
| maintenance program be conducted to | provide for the op | peration and maintenance of all | BMPs to be inspec | cted on a | | | | | | | |
| weekly basis and after each stormwater replacement are needed or have been r | | | | | | | | | | | |

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

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

| AFE 124300113 | 3 | Date/Time | 8/7/2020 9:41 AM | Report # | | | | | |
|----------------------------|----------------------------|-----------|----------------------------|---|--|--|--|--|--|
| Pictures | | | | | | | | | |
| | | | | | | | | | |
| GPS Location | 0 | | GPS Location | 0 | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 1 Desc. | Observing RCE. | | Pic 2 Desc. | Observing outlet and outlet protection. | | | | | |
| ODG Leaving | | | Prop. 1 | | | | | | |
| GPS Location | | | GPS Location | | | | | | |
| Field Station# Pic 3 Desc. | Observing rock check dams. | | Field Station# Pic 4 Desc. | Observing storm water pond and ECD's performing as they should. | | | | | |
| | Insert image here | | | Insert image here | | | | | |
| GPS Location | | | GPS Location | | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 5 Desc. | | | Pic 6 Desc. | | | | | | |

| AFE 124300113 | } | Date/Time 8/7/2020 9:41 AM | | Report # | | | | |
|----------------------|-------------------|----------------------------|-------------------|----------|---|--|--|--|
| Pictures | | | | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station# | | | | | | |
| Pic 7 Desc. | | Pic 8 Desc. | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station# | | | | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station# | | | _ | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | | | | |

| AFE 124300113 | | Date/Time 8/7/2020 9:41 AM | | 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. | | | | | | |