| Mour Mour | tain Valle | ey. | | Visu | ual S | Site In | S | pecti | ion R | ерс | ort | | | |
|---|-----------------|------------|------------|---|--|----------------|-----|------------|-----------|--------|------------------|--------|-----------------|--|
| Project Nar | ne H-600 | Pipeline S | Spread I | | Al | E 12430 |)0 | 139 | Sp | read | H-600 Pi | peline | e Spread I | |
| Contract | or Precis | ion | | | | • | | | Rep | ort # | 6079 | | | |
| Inspect | or Logan | Вох | | | | | | | Date/ | Гime | 11/25/20 | 19 4:0 | 04 PM | |
| Permit # | TBD | | | Inspection | Туре | VA SWPI | Р | | Statio | n Beg | in 13670 | 0+00 | | |
| State | VA | | | Inspection | Area | Partial | | | Stati | ion E | nd 1385 | 3+45 | | |
| County | Franklin | | | Gr | round Damp Temperature (°F) | | | | 56.00 | | | | | |
| Municipality | N/A | | | We | ather | Sunny | | | | Rair | Gauge | (in) | 0.00 | |
| | | | | | Rain Accumulation Time (days) | | | | | 0.00 | | | | |
| 1. Are the appr | oved (sta | mped) E8 | &S Plan | and PCSM PI | Plan present on site? | | | | | | Yes | | | |
| | | - | | ntside of the limits of disturbance shown on the plan drawings? nental Permitting Coordinator and explain in comments.) | | | | | | | No | | | |
| 3. Is Constructi | on seque | nce outlir | ned in the | e construction | ction notes of the E&S plan set or PCSM plan set being hitting Coordinator and explain in comments.) | | | | | | Yes | | | |
| 4. E&S BMPs (is required.) | (List BMPs | and not | e if insta | lled and main | ntained | as per th | ne | plan. If | correctiv | e acti | on is nee | ded, | a picture | |
| Εŧ | &S BMPs | | C | Compliance Level | | Correct | ive | e Action | | | rective Frame | R | Date epaired | |
| Vegetative Stabili | ization (Te | mporary) | Aco | ceptable | | | | | | | | | | |
| Silt Fence (Filter | Fabric Fen | ice) | Aco | ceptable | | | | | | | | | | |
| Equipment Bridge | е | | Acc | ceptable | | | | | | | | | | |
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| | | | | | | | _ | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of d | listurband | e resulti | ng from earth | disturl | oance ac | tiv | ity or ine | - | | | | No | |
| Have inactive di | sturbed a | reas (sto | ckpiles, f | final grade) be | een sta | bilized pe | er | state rec | quiremer | nts? | | | Yes | |
| Are slopes 3:1 a | | | | · · · · | | - | ÷ | | | | | | Yes | |
| Has a new slip/s | slide been | observe | d? (If ye | es, complete S | Slide R | eport For | m |) | | | | | No | |

| | | Date/Ti | me 11/25/2019 4:04 PM | Report # 607 | 9 |
|--|---|--|---|--------------------------|------------------|
| 6. PCSM BMPs (Lis | st BMPs and note if ins | | intained as per the plan. If corre | | |
| picture is required | d.) | | | | |
| PCSM E | BMPs C | ompliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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| 7. Identify all remed | ial measures that have | been taken s | since the previous inspection was | conducted. | |
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| | | | | | |
| Comments (Referen | nce above questions as | appropriate |) | | |
| | nce above questions as | | | | |
| Traveled and inspected | d all ECDs throughout the | e row, monitore | ed temporary vegetation growth. | | |
| Traveled and inspected | d all ECDs throughout the all stream and wetland c | e row, monitore | ed temporary vegetation growth. tored ECDs on bridges. | | |
| Traveled and inspected Traveled and checked Checked RCEs during | d all ECDs throughout the all stream and wetland c rain events to be sure th | e row, monitore rossings, moni ey were clean | ed temporary vegetation growth. tored ECDs on bridges. from mud and debris. | ddressed. | |
| Traveled and inspected Traveled and checked Checked RCEs during Checked all crossings | d all ECDs throughout the all stream and wetland c rain events to be sure th for housekeeping and do | e row, monitore rossings, moni ey were clean cumented any | ed temporary vegetation growth. tored ECDs on bridges. | ddressed. | |
| Traveled and inspected Traveled and checked Checked RCEs during Checked all crossings | d all ECDs throughout the all stream and wetland c rain events to be sure th | e row, monitore rossings, moni ey were clean cumented any | ed temporary vegetation growth. tored ECDs on bridges. from mud and debris. | ddressed. | |
| Traveled and inspected Traveled and checked Checked RCEs during Checked all crossings | d all ECDs throughout the all stream and wetland c rain events to be sure th for housekeeping and do | e row, monitore rossings, moni ey were clean cumented any | ed temporary vegetation growth. tored ECDs on bridges. from mud and debris. | ddressed. | |
| Traveled and inspected Traveled and checked Checked RCEs during Checked all crossings | d all ECDs throughout the all stream and wetland c rain events to be sure th for housekeeping and do | e row, monitore rossings, moni ey were clean cumented any | ed temporary vegetation growth. tored ECDs on bridges. from mud and debris. | ddressed. | |
| Traveled and inspected Traveled and checked Checked RCEs during Checked all crossings | d all ECDs throughout the all stream and wetland c rain events to be sure th for housekeeping and do | e row, monitore rossings, moni ey were clean cumented any | ed temporary vegetation growth. tored ECDs on bridges. from mud and debris. | ddressed. | |
| Traveled and inspected Traveled and checked Checked RCEs during Checked all crossings | d all ECDs throughout the all stream and wetland c rain events to be sure th for housekeeping and do | e row, monitore rossings, moni ey were clean cumented any | ed temporary vegetation growth. tored ECDs on bridges. from mud and debris. | ddressed. | |
| Traveled and inspected Traveled and checked Checked RCEs during Checked all crossings | d all ECDs throughout the all stream and wetland c rain events to be sure th for housekeeping and do | e row, monitore rossings, moni ey were clean cumented any | ed temporary vegetation growth. tored ECDs on bridges. from mud and debris. | ddressed. | |

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

| AFE 12430013 | 9 | Date/Time | 11/25/2019 4:04 F | PM | Report # | | |
|---------------------|--|----------------|---------------------|-----------------------------------|---------------------------------------|--|--|
| | | Pict | ures | | | | |
| | | | | | | | |
| GPS Location | 00000 | | GPS Location | 0000 | | | |
| Field Station# | | | Field Station# | on# 13784+35 | | | |
| Pic 1 Desc. | Wet row photo during light rain sl | howers. | Pic 2 Desc. | Construction d sent in for pun | lebris along access rd FR-300 ch list | | |
| | | | | | | | |
| GPS Location | 0000 | | GPS Location | 00000 | | | |
| Field Station# | 13755+71 | | Field Station# | 13755+73 | | | |
| Pic 3 Desc. | Photo showing vegetation growth place at stream boundary | n with ECDs in | Pic 4 Desc. | Stream crossir and functioning | ng photo showing ECDs in place g | | |
| | 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 11/25/2019 4:04 F | <u> </u> | | | | | |
|----------------------|-------------------|------------------------------------|-------------------|----------|--|--|--|--|
| | | 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 | e 11/25/2019 4:04 PM Report # | | | | | |
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| | | Pict | ures | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | | | GPS Location | | | | | |
| Field Station# | | | Field Station# | | | | | |
| Pic 13 Desc. | | | Pic 14 Desc. | | | | | |
| | Insert image here | | | Insert im | age here | | | |
| GPS Location | | | GPS Location | | | | | |
| Field Station# | | | Field Station# | | | | | |
| Pic 15 Desc. | | | Pic 16 Desc. | | | | | |
| | Insert image here | | | Insert im | age here | | | |
| GPS Location | | | GPS Location | | | | | |
| Field Station# | | | Field Station# | | | | | |
| Pic 17 Desc. | | | Pic 18 Desc. | | | | | |

| Mour Mour | tain Valley | 1 | Visu | ıal S | Site Ir | าร | specti | ion R | ерс | ort | | |
|---|--------------------|----------------|--------------------------------------|------------------------------|----------------|------------|------------|-----------|--------------|-----------------|--------------|-----------|
| Project Nar | ne H-600 Pi | peline Spread | I | Al | FE 1243 | 300 | 139 | Spi | read | H-600 Pip | eline | Spread I |
| Contract | or Precision | 1 | | • | | | | Repo | ort # | 6141 | | |
| Inspect | or John Wh | ite | | | | | | Date/1 | Гіте | 11/25/201 | 19 6: | 36 PM |
| Permit # | TBD | | Inspection | Туре | VA SWF | P | | Statio | n Beg | in 15584 | 1+23 | |
| State | VA | | Inspection | Area | Full | | | Stati | ion Eı | nd 16027 | 7 +46 | |
| County | Pittsylvania | | Gr | round Wet Temperature (°F) | | | | 58.00 | | | | |
| Municipality | Chatham | | We | eather Sunny Rain Gauge (in) | | | | 1.20 | | | | |
| | | | | | | | Rain A | ccumula | ation | Time (da | ys) | 4.00 |
| 1. Are the appro | oved (stamp | ed) E&S Plar | n and PCSM Pl | an pre | sent on s | site | 9? | | | | | Yes |
| 2. Are there act (If yes, notify | | | of the limits of d Permitting Coo | | | | | | |) | | No |
| 3. Is Constructi followed? (If | | | he construction ental Permittin | | | | | | | | ng | Yes |
| 4. E&S BMPs (is required.) | (List BMPs a | nd note if ins | talled and main | tained | as per t | he | plan. If | correctiv | e acti | on is nee | ded, | a picture |
| Εŧ | &S BMPs | | Compliance Level | I CORRECTIVE ACTION I | | | | | Date epaired | | | |
| Compost Filter So | ock | С | Communication | | | | | | | | | |
| Housekeeping | | С | Communication | | | | | | | | | |
| Silt Fence (Filter | Fabric Fence |) C | Communication | | | | | | | | | |
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| E Sito Constitu | | | | | | | | | | | | |
| 5. Site Conditi | | o (ough care | dim ont | 61115 | א מס | 6 1 | <u> </u> | do a to | otc== | allal - | | |
| Is an unauthoriz beyond defined a photo and imn | limits of dist | urbance resu | Iting from earth | distur | bance a | ctiv | ity or ine | - | | | | No |
| Have inactive di | sturbed are | as (stockpiles | , final grade) be | een sta | abilized p | er | state rec | quiremen | nts? | | | Yes |
| Are slopes 3:1 a | | | | | | _ | | | | | | Yes |
| Has a new slip/s | slide been o | oserved? (If | yes, complete S | Slide R | eport Fo | rm | 1) | | | | | No |

| AFE 124300139 | Date/Ti | me 11/25/2019 6:36 PM | Report # 614 | 1 | | | | | |
|---|---|---|---|---------------------------------|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if | installed and ma | intained as per the plan. If cor | rective action is nee | eded, a | | | | | |
| picture is required.) PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | |
| | 2010. | | | Nopullo | | | | | |
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| 7. Identify all remedial measures that h | ave been taken s | since the previous inspection wa | as conducted. | | | | | | |
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| Comments (Reference above questions | | | | | | | | | |
| Traveled the row observing ECD's, breakers is working on repairing the identified issues. | s and sumps. Ther Other than what v | e were issues identified and added was added to the punch list there w | I to the punch list. The ere no issues to repo | e Contractor ort at the time | | | | | |
| of Inspection. | | | | | | | | | |
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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 | 9 | Date/Time | 11/25/2019 6:36 F | PM Report # | | | | |
|----------------------|---------------------------------|-------------|-------------------|--|--|--|--|--|
| • | | Pict | ures | | | | | |
| | | | | | | | | |
| GPS Location | 0 | | GPS Location | o | | | | |
| Field Station# | | | Field Station# | | | | | |
| Pic 1 Desc. | Observing ECD's that require ma | iintenance. | Pic 2 Desc. | Observing debris that needs to be removed. | | | | |
| | | | | | | | | |
| GPS Location | 0 | | GPS Location | | | | | |
| Field Station# | | | Field Station# | | | | | |
| Pic 3 Desc. | Observing sump and end treatme | ent. | Pic 4 Desc. | Observing ECD's that require maintenance. | | | | |
| | Insert image here | | | Insert image here | | | | |
| GPS Location | | | GPS Location | | | | | |
| Field Station# | | | Field Station# | | | | | |
| Pic 5 Desc. | | | Pic 6 Desc. | | | | | |

| AFE 124300139 | | Date/Time 11/25/2019 6 | e 11/25/2019 6:36 PM Report # | | | | | |
|----------------------|-------------------|------------------------|-------------------------------|-----------|--|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | | GPS Locat | ion | | | | | |
| Field Station# | | Field Station | on# | | | | | |
| Pic 7 Desc. | | Pic 8 Des | с. | | | | | |
| | Insert image here | | | nage here | | | | |
| GPS Location | | GPS Locat | ion | | | | | |
| Field Station# | | Field Station | on# | | | | | |
| Pic 9 Desc. | | Pic 10 Des | sc. | | | | | |
| | Insert image here | | Insert im | nage here | | | | |
| GPS Location | | GPS Locat | ion | | | | | |
| Field Station# | | Field Station | on# | | | | | |
| Pic 11 Desc. | | Pic 12 Des | c. | | | | | |

| AFE 124300139 | | Date/Time | e 11/25/2019 6:36 PM Report # | | | | | |
|----------------------|-------------------|-----------|-------------------------------|-----------|----------|--|--|--|
| | | Pict | ures | | | | | |
| | 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 | nta V | ain Valley | | Visu | ual S | Site Ins | specti | on R | epc | ort | | |
|---|----------|---------------|---------------|--|-------------------------------|--------------|--------------|------------|---------|------------------|-------|--------------|
| Project Nan | ne | H-600 Pipe | eline Spread | 1 | Al | FE 124300 |)139 | Spr | read | H-600 Pip | eline | Spread I |
| Contract | or | Precision | | | • | • | | Repo | ort# | 6142 | | |
| Inspect | or | Charles He | ead | | | | | Date/T | ime | 11/24/201 | 9 11 | :18 AM |
| Permit # | ТВІ | D | | Inspection | Туре | Daily | | Station | n Beg | in 13853 | +45 | |
| State | VA | | | Inspection Area Partial Station End 14311+57 | | | | | | | | |
| County | Fra | ınklin | | Gr | Ground Muddy Temperature (°F) | | | | | | °F) | 48.00 |
| Municipality | N/A | 4 | | We | /eatherSunnyRain Gauge (in) | | | | | | 0.75 | |
| | | | | | Rain Accumulation Time (days) | | | | | | 1.00 | |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | n and PCSM Pl | M 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 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 | t BMPs and | d note if ins | stalled and main | ntained | as per the | e plan. If o | corrective | e actio | on is need | ded, | a picture |
| E8 | &S I | BMPs | | Compliance Level | | Correctiv | e Action | | | rective Frame | R | Date epaired |
| Compost Filter So | ock | | , | Acceptable | | | | | | | | |
| Equipment Bridge | 9 | | , | Acceptable | | | | | | | | |
| Silt Fence (Filter I | Fab | ric Fence) | , | Acceptable | | | | | | | | |
| Vegetative Stabili | zati | on (Tempoi | rary) | Acceptable | | | | | | | | |
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| 5. Site Condition | ons | 5 | • | | - | | | • | | | • | |
| Is an unauthoriz beyond defined a photo and imm | limi | ts of distur | bance resi | ulting from earth | disturl | bance acti | vity or ine | - | | | | Yes |
| Have inactive dis | stur | bed areas | (stockpile: | s, final grade) be | een sta | ıbilized peı | r state req | uiremen | 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 Form | n) | | | | | No |

| AFE 124300139 | Date/Ti | me 11/24/2019 11:18 AM | Report # 614 | 2 |
|---|---------------------|---------------------------------------|--------------------------|------------------|
| 6. PCSM BMPs (List BMPs and note if | installed and ma | intained as per the plan. If corr | ective 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 h | ave been taken s | I since the previous inspection wa | s conducted. | |
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| - 45 6 1 | | | | |
| Comments (Reference above questions Daily walk through included inspection of LC | | • | essinas. RCEs, water | r bars, sumps, |
| end treatments, CWDs, general compliance contractor directly or via punch list. Sedimen | issues, and any c | ompliance issues that may arise. A | ny issues found com | municated to |
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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 12430013 | 9 | Date/Time 1 | 1/24/2019 11:18 | AM | Report # | |
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| | | Pictu | ires | | | |
| | | | | | | |
| GPS Location | 0 | (| GPS Location | 0 | a transition to the second only | |
| Field Station# | | | Field Station# | | | |
| Pic 1 Desc. | Approximately 14000+00. Water ceased from adjacent pond. | flow has | Pic 2 Desc. | Approximately ceased from a | 13999+00. Wa djacent pond. | ter flow has |
| CPS Leastis T | | | CPS I postion | | | |
| GPS Location | | | GPS Location | | | |
| Field Station# Pic 3 Desc. | 13998+15 Approximately 13998+15. Upstre stream S-KL36. Flow from adjace stream has ceased. | am view of | Field Station# Pic 4 Desc. | Approximately | 13999+10. Op overflow was fl | en ditch where owing down the |
| | 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 11/24/2019 11:18 | | | | | |
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| | | 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 11/24/20 | me 11/24/2019 11:18 AM Report # | | | | |
|----------------------|-------------------|---------------------------|---------------------------------|-----------------|--|--|--|
| | | Pictures | | | | | |
| | Insert image here | | Ins | sert image here | | | |
| GPS Location | | GPS Lo | ocation | | | | |
| Field Station# | | Field S | tation# | | | | |
| Pic 13 Desc. | | Pic 14 | Desc. | | | | |
| | Insert image here | | | sert image here | | | |
| GPS Location | | GPS Lo | ocation | | | | |
| Field Station# | | Field S | station# | | | | |
| Pic 15 Desc. | | Pic 16 | Desc. | | | | |
| | Insert image here | | Ins | sert image here | | | |
| GPS Location | | GPS Lo | ocation | | | | |
| Field Station# | | Field S | tation# | | | | |
| Pic 17 Desc. | | Pic 18 | Desc. | | | | |

| Mour Mour | nta V | ain alley | | Visu | ıal S | ite In | specti | ion Re | po | rt | | |
|---|----------|-----------------|--------------|--------------------|---------|----------------|--------------|------------|-------|------------------|-------|----------------|
| Project Nar | ne | H-600 Pipeline | Spread I | | Al | E 12430 | 0139 | Spre | ead | H-600 Pipe | line | Spread I |
| Contract | or | Precision | | | • | · · · | | Repoi | rt# | 6143 | | |
| Inspect | or | Ben Davenpo | rt | | | | | Date/Ti | me | 11/24/2019 | 5:00 |) PM |
| Permit # | ТВІ |) | | Inspection | Туре | Daily | | Station | Beg | in 15360+ | 00 | |
| State | VA | | | Inspection | Area | Partial | | Statio | n En | 16027+ | 46 | |
| County | Pitt | sylvania | | Gr | ound | Muddy | | To | emp | erature (º | F) 5 | 51.00 |
| Municipality | Cha | atham | | We | ather | Sunny | | ı | Rain | Gauge (i | n) 1 | 1.10 |
| | | | | | | | Rain A | ccumulati | ion 1 | Time (day | s) 1 | 1.00 |
| 1. Are the appr | ove | d (stamped) E | &S Plan | and PCSM Pl | an pres | sent on si | te? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | No | | | | |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | Yes | | | | |
| 4. E&S BMPs (is required.) | (List | : BMPs and no | ote if insta | lled and main | tained | as per th | e plan. If | corrective | actio | on is need | ed, a | a picture |
| E | &S I | BMPs | С | ompliance Level | | Correcti | ve Action | | | rective Frame | | Date paired |
| Compost Filter So | ock | | Acc | ceptable | | | | | | | | |
| Vegetative Stabil | izati | on (Temporary |) Acc | ceptable | | | | | | | | |
| Vegetative Stabil | izati | on (Permanent |) Acc | ceptable | | | | | | | | |
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| 5. Site Conditi | ons | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limi | ts of disturbar | nce resulti | ng from earth | disturl | oance act | ivity or ine | - | | | | No |
| Have inactive di | stur | bed areas (st | ockpiles, f | final grade) be | en sta | bilized pe | er state red | quirements | s? | | | Yes |
| Are slopes 3:1 a | | | | | | • | • | | | | | Yes |
| Has a new slip/s | slide | been observ | ed? (If ye | es, complete S | slide R | eport For | m) | | | | | No |

| AFE 124300139 | | Date/Ti | me 11/24/2019 5:00 PM | Report # 6143 | | | | |
|--|-----------------------|-----------|--|--------------------------|------------------|--|--|--|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | installed | and ma | aintained as per the plan. If corre | ctive action is nee | eded, a | | | |
| PCSM BMPs | Compl | | Corrective Action | Corrective Time Frame | Date Repaired | | | |
| | | | | | - | | | |
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| | | | | | | | | |
| 7. Identify all remedial measures that h | iave beer | n taken s | I since the previous inspection was | conducted. | | | | |
| | | | | | | | | |
| Comments (Reference above questions | | opriate. |) | | | | | |
| -Received instruction from Lead EI for daily -Conducted inspection on assigned portion -Checked rain gauges after heavy rainfall fro- Inspected environmental hot spots in cover | of MVP S om previo | us day | | | | | | |
| -Snowberry Rd rain gauge: 1.10 inches reco -Anderson Mill Rd rain gauge: 1.00 inches re- -Mill Creek Rd rain gauge: 1.00 inches reco -Transco Station rain gauge: 1.00 inches reco | ecorded rded | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Note: It is a condition of National Polluta | ant Disch | arge Eli | imination System and Erosion an | 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

| AFE 12430013 | 9 | Date/Time 11/24/2019 5:00 F | PM Report # |
|---------------------|--|------------------------------------|---|
| | | Pictures | |
| | | | |
| GPS Location | 1 | GPS Location | 2 |
| Field Station# | | Field Station# | |
| Pic 1 Desc. | View of ROW and ECD's in place Snowberry Rd | Pic 2 Desc. | View of ROW and ECD's in place CIS Anderson Mill RC2 |
| | | | |
| GPS Location | | GPS Location | |
| Field Station# | 4.00: 1. 4. | Field Station# | |
| Pic 3 Desc. | 1.00 inches of rain recorded at AIRC2 | Pic 4 Desc. | 1.00 inches of rain recorded at Mill Creek Rd |
| | Insert image here | | Insert image here |
| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 5 Desc. | | Pic 6 Desc. | |

| AFE 124300139 | | Date/Time 11/24/2019 5:00 F | PM | Report # | | | |
|----------------------|-------------------|------------------------------------|---------------------------------|----------|--|--|--|
| | | Pictures | | | | | |
| | Insert image here | | Insert image here GPS Location | | | | |
| GPS Location | | GPS Location | | | | | |
| Field Station# | | Field Station# | | | | | |
| Pic 7 Desc. | | Pic 8 Desc. | | | | | |
| | Insert image here | | Insert im | age here | | | |
| GPS Location | | GPS Location | | | | | |
| Field Station# | | Field Station# | | | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | | | |
| | Insert image here | | Insert im | age here | | | |
| GPS Location | | GPS Location | | | | | |
| Field Station# | | Field Station# | | | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | | | |

| AFE 124300139 | | Date/Time | me 11/24/2019 5:00 PM Report # | | | | |
|----------------------|-------------------|-----------|--------------------------------|-----------|----------|---|--|
| | | Pict | ures | | | | |
| | Insert image here | | Insert image here | | | | |
| GPS Location | | | GPS Location | | | | |
| Field Station# | | | Field Station# | | | | |
| Pic 13 Desc. | | | Pic 14 Desc. | | | | |
| | Insert image here | | | Insert im | age here | | |
| GPS Location | | | GPS Location | | | | |
| Field Station# | | | Field Station# | | | | |
| Pic 15 Desc. | | | Pic 16 Desc. | | | | |
| | Insert image here | | | Insert im | age here | | |
| GPS Location | | | GPS Location | | | | |
| Field Station# | | - | Field Station# | | - | _ | |
| Pic 17 Desc. | | | Pic 18 Desc. | | | | |

| Mour Mour | tain Valley | | Visu | ıal S | Site II | ทร | specti | on R | ерс | ort | | |
|--|-----------------|-----------------|------------------------------------|---------|-----------------|------|------------|-----------|--------------------|------------------|-------|--------------|
| Project Nar | ne H-600 Pipe | eline Spread I | | Al | F E 1243 | 300 | 139 | Sp | read | H-600 Pip | eline | Spread I |
| Contract | or Precision | | | · | | | | Rep | ort # | 6145 | | |
| Inspect | or Ben Dave | nport | | | | | | Date/ | Гime | 11/25/201 | 9 5:0 | 00 PM |
| Permit # | TBD | | Inspection | Туре | VA SWF | P | | Statio | n Beg | in 14694 | +77 | |
| State | VA | | Inspection | Area | Partial | | | Stati | ion Er | nd 14142 | +66 | |
| County | Franklin/Pittsy | Ivania | Gr | ound | Muddy | | | | Temp | erature (| ºF) | 58.00 |
| Municipality | Chatham | | We | ather | Sunny | | | | Rain | Gauge (| in) | 1.00 |
| | | | | | | | Rain Ad | cumula | ation ⁻ | Time (da | ys) | 1.00 |
| 1. Are the appro | oved (stampe | d) E&S Plan | and PCSM Pla | an pres | sent on | site | e? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | | No | | | |
| 3. Is Constructi followed? (If | • | | e construction ental Permitting | | | | • | | • | | g | Yes |
| 4. E&S BMPs (is required.) | (List BMPs and | d note if insta | alled and main | tained | as per t | the | plan. If o | correctiv | e acti | on is need | ded, | a picture |
| E | RS BMPs | C | Compliance Level | | Correc | tiv | e Action | | | rective Frame | R | Date epaired |
| Compost Filter So | ock | Co | mmunication | | | | | | | | | |
| Vegetative Stabili | ization (Permar | nent) Co | mmunication | | | | | | | | | |
| Waterbar | | Со | mmunication | | | | | | | | | |
| Vegetative Stabili | ization (Tempo | rary) Ac | ceptable | | | | | | | | | |
| Erosion Control E | Blanket | Ac | ceptable | | | | | | | | | |
| | | | | | | | | | | | | |
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| 5. Site Conditi | ons | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | rbance resulti | ing from earth | disturl | bance a | ctiv | ity or ine | - | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | | Yes | | | | |
| Are slopes 3:1 a | | | • • • | | • | | | | | | | Yes |
| Has a new slip/s | siide been obs | served? (It ye | es, complete S | olide R | eport Fo | orm | 1) | | | | | No |

| AFE 124300139 | Date/Tir | ne 11/25/2019 5:00 PM | Report # 614 | 15 |
|--|---|--|-----------------------|---------------|
| 6. PCSM BMPs (List BMPs and note | if installed and ma | intained as per the plan. If co | rrective action is ne | eded, a |
| picture is required.) | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date |
| | Levei | | Time Frame | Repaired |
| | | | | |
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| 7. Identify all remedial measures that | have been taken s | ince the previous inspection v | vas conducted. | |
| | | | | |
| Comments (Reference above questio | ns as appropriate.) | | | |
| -Performed SWPPP inspection of portion of -Multiple rain events occurred during inspection events and ECD's were inspection observed condition of water barenized and events of the continue to perform events of the continue to perform events of the continue events of the continue events of the continues of the continues to travel ROW to ident to be communicated to contractor for com | ection period; see rai cted and any mainte ars, sumps, and end environmental main ind items added to el ort were communica ify environmental ma | nance was forwarded to the cont treatments along ROW tenance along entire ROW nvironmental punch list ted and continue to be addressed | d by contractor | will continue |

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

| AFE 124300139 | 9 | Date/Time | 11/25/2019 5:00 F | PM | Report # | |
|----------------------|--|--------------------|---------------------|------------------------------|------------------------------------|--------------------------|
| | | Pict | ures | | | |
| | | | | | | |
| GPS Location | 1 | | GPS Location | 2 | | |
| Field Station# | | | Field Station# | | | |
| Pic 1 Desc. | View of temporary vegetation gro ROW with ECD's in place | owing along | Pic 2 Desc. | End treatment causing erosic | and CFS under on channel to for | mining and n down ROW |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 3 Desc. | Contractor installed erosion contrand P1 checks to help curb erosi | rol blanket ion | Pic 4 Desc. | | el forming down | perimeter of |
| | | | | | | |
| GPS Location | 5 | | GPS Location | 6 | | |
| Field Station# | | | Field Station# | 15074+00 | | |
| Pic 5 Desc. | Water overtopping water bar and erosion channel. | l forming | Pic 6 Desc. | View of tempo ROW with EC | rary vegetation o D's in place | rowing along |

| AFE 124300139 | | Date/Time 11/25/2019 5:00 F | PM | Report # | | | |
|----------------------|-------------------|------------------------------------|---------------------------------|----------|--|--|--|
| | | Pictures | | | | | |
| | Insert image here | | Insert image here GPS Location | | | | |
| GPS Location | | GPS Location | | | | | |
| Field Station# | | Field Station# | | | | | |
| Pic 7 Desc. | | Pic 8 Desc. | | | | | |
| | Insert image here | | Insert im | age here | | | |
| GPS Location | | GPS Location | | | | | |
| Field Station# | | Field Station# | | | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | | | |
| | Insert image here | | Insert im | age here | | | |
| GPS Location | | GPS Location | | | | | |
| Field Station# | | Field Station# | | | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | | | |

| AFE 124300139 | | Date/Time | 11/25/2019 5:00 P | PM | Report # | | | | |
|----------------------|-------------------|-----------|---------------------|-----------|----------|---|--|--|--|
| | | Pict | ures | | | | | | |
| | 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 | nta V | ain /alley | | Visu | ıal S | Site Ins | specti | on Re | epo | rt | | |
|---|----------|---------------|--|--------------------------------------|-------------------|--------------|--------------|------------|--------|-----------------|-------|-----------------|
| Project Nan | ne | H-600 Pipe | eline Spread | П | Al | FE 124300 | 139 | Spre | ead | H-600 Pipe | eline | Spread I |
| Contract | or | Precision | | | • | • | | Repor | rt # 6 | 6164 | | |
| Inspect | or | Charles He | ead | | | | | Date/Ti | me 1 | 11/25/2019 | 12 | :58 PM |
| Permit # | ТВ | D | | Inspection | Туре | VA SWPP | | Station | Begi | n 13853+ | +45 | |
| State | VA | | | Inspection | Area | Partial | | Statio | n En | d 14311+ | -57 | |
| County | Fra | ınklin | | Gr | ound | Muddy | | Te | empe | erature (º | F) | 58.00 |
| Municipality | N/A | 4 | | We | ather | Sunny | | i | Rain | Gauge (i | n) | 0.85 |
| | | | | | | | Rain Ac | cumulati | ion T | ime (day | s) | 1.00 |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | n and PCSM Pl | an pre | sent on site | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | - | of the limits of d Permitting Coo | | | | | ngs? | | | No |
| ` | No, | , notify MV | P Environr | nental Permitting | g Coor | dinator and | d explain i | n comme | ents.) | · | | Yes |
| 4. E&S BMPs (is required.) | (List | t BMPs and | d note if in | stalled and main | tained | as per the | e plan. If o | corrective | actio | n is need | ed, | a picture |
| E8 | &S | BMPs | | Compliance Level | Corrective Action | | | | | ective Frame | R | Date epaired |
| Compost Filter So | ock | | 1 | Communication | | | | | | | | |
| Equipment Bridge | Э | | , | Acceptable | | | | | | | | |
| Rock Construction | n Er | ntrance | , | Acceptable | | | | | | | | |
| Silt Fence (Filter I | Fab | ric Fence) | | Acceptable | | | | | | | | |
| Vegetative Stabili | izati | on (Tempo | rary) | Acceptable | | | | | | | | |
| Waterbar | | | | Acceptable | | | | | | | | |
| Waterbar End Tre | eatm | nent | 4 | Acceptable | | | | | | | | |
| Sump Pit | | | 1 | Communication | | | | | | | | |
| | | | | | | | | | | | | |
| 5. Site Condition | ons | 5 | <u>. </u> | | | | | ı | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | | | | | Yes | | |
| Have inactive dis | stur | bed areas | s (stockpile | s, final grade) be | een sta | abilized per | state req | uirements | s? | | | Yes |
| Are slopes 3:1 a | | | | | | · · | ' | | | | | Yes |
| Has a new slip/s | slide | e been obs | served? (If | yes, complete S | Slide R | eport Form | 1) | | | | | No |

| AFE 124300139 | D | ate/Ti | me 11/25/2019 12:58 PM | Report # 61 | 64 |
|--|----------------------------|----------|--------------------------------|--------------------------|---------------------------------|
| 6. PCSM BMPs (List BMPs and note if | installed a | and ma | aintained as per the plan. If | corrective action is ne | eded, a |
| picture is required.) PCSM BMPs | Complia | | 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 | n was conducted. | |
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| | | | | | |
| Comments (Reference above questions | s as appro | priate. |) | | |
| SWPPP inspection of Spread I. Inspection water bars, sumps, end treatments, CWDs, | vas conduc stabilizatio | ted of L | OD and resource boundary EC | CDs, resources, road cro | ossings, RCEs, listed above. |
| Seeding and stabilization practices are prog Streams running clean and clear of sedimer | ressing. Co | ontracto | or has addressed and continues | s to address maintenand | ce issues. |
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| Note: It is a condition of National Polluta | | _ | | • | |

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.

| Pic 1 Desc. GPS Location 0 GPS Location 0 Field Station# 13990+00 Field Station# 13990+00 Field Station# 13990+00 Pic 2 Desc. Approximately 13990+00 ROW temporarily seeded and stabilized in this area. Winter vegetation growing. GPS Location 1991+69 Field Station# 1290+69 Field Station# Pic 3 Desc. Seeded and equipment bridge at stream Pic 4 Desc. Insert image here Pic 6 Desc. Pic 6 | AFE 12430013 | 9 | Date/Time | 11/25/2019 12:58 | PM | Report # |
|--|---------------------|---|--------------------------|---------------------|--|---|
| Field Station# 13890+00 Field Station# 13990+00 Approximately 13890+00, ROW temporarily seeded and stabilized in this area. Winter vegetation growing. Pic 2 Desc. Approximately 13990+00, ROW temporarily seeded and stabilized in this area. Winter vegetation growing. Pic 2 Desc. Approximately 13990+00, ROW temporarily seeded and stabilized in this area. Winter vegetation growing. Pic 2 Desc. Approximately 13991+69 Pic 3 Desc. Approximately 13991+69 Overview of stream crossing and equipment bridge at stream S-KL35. Pic 4 Desc. Approximately 14210+50, ROW temporarily seeded and stabilized in this area. Winter vegetation growing. Pic 4 Desc. Approximately 14210+50, ROW temporarily seeded and stabilized in this area. Winter vegetation growing. Pic 4 Desc. Pic 4 Desc. Approximately 14210+50, ROW temporarily seeded and stabilized in this area. Winter vegetation growing. Pic 4 Desc. | | | Pict | ures | | |
| Field Station# 13890+00 Field Station# 13990+00 Approximately 13890+00, ROW temporarily seeded and stabilized in this area. Winter vegetation growing. Pic 2 Desc. Approximately 13990+00, ROW temporarily seeded and stabilized in this area. Winter vegetation growing. Pic 2 Desc. Approximately 13990+00, ROW temporarily seeded and stabilized in this area. Winter vegetation growing. Pic 2 Desc. Approximately 13991+69 Pic 3 Desc. Approximately 13991+69 Overview of stream crossing and equipment bridge at stream S-KL35. Pic 4 Desc. Approximately 14210+50, ROW temporarily seeded and stabilized in this area. Winter vegetation growing. Pic 4 Desc. Approximately 14210+50, ROW temporarily seeded and stabilized in this area. Winter vegetation growing. Pic 4 Desc. Pic 4 Desc. Approximately 14210+50, ROW temporarily seeded and stabilized in this area. Winter vegetation growing. Pic 4 Desc. | | | | | | |
| Approximately 13890+00. ROW temporarily seeded and stabilized in this area. Winter vegetation growing. Pic 1 Desc. Approximately 13890+00. ROW temporarily seeded and stabilized in this area. Winter vegetation growing. Pic 2 Desc. Approximately 13890+00. ROW temporarily seeded and stabilized in this area. Winter vegetation growing. Pic 2 Desc. Approximately 13891+69. Field Station# 14210+50. Approximately 13991+69. Approximately 13991+69. Approximately 13991+69. Approximately 13991+69. Approximately 14210+50. Approximately 14210+50. ROW temporarily seeded and stabilized in this area. Winter vegetation growing. Pic 4 Desc. Insert image here | GPS Location | 0 | | GPS Location | 0 | |
| Vegetation growing. Vegetation growing. Vegetation growing. Vegetation growing. | Field Station# | | | Field Station# | | |
| Field Station# 13991+69 Field Station# 14210+50 Approximately 13991+69. Overview of stream crossing and equipment bridge at stream S-KL35. Pic 4 Desc. Pic 4 Desc. Insert image here Insert image here GPS Location Field Station# 14210+50. ROW temporarily seeded and stabilized in this area. Winter vegetation growing. GPS Location Field Station# Field Station# | Pic 1 Desc. | Approximately 13890+00. ROW to seeded and stabilized in this area vegetation growing. | temporarily a. Winter | Pic 2 Desc. | Approximately seeded and sta vegetation grow | 13990+00. ROW temporarily abilized in this area. Winter wing. |
| Field Station# 13991+69 Field Station# 14210+50 Approximately 13991+69. Overview of stream crossing and equipment bridge at stream S-KL35. Pic 4 Desc. Pic 4 Desc. Insert image here Insert image here GPS Location Field Station# 14210+50. ROW temporarily seeded and stabilized in this area. Winter vegetation growing. GPS Location Field Station# Field Station# | | | | | | |
| Pic 3 Desc. Approximately 13991+69. Overview of stream crossing and equipment bridge at stream S-KL35. Pic 4 Desc. Insert image here Insert image here GPS Location Field Station# Approximately 14210+50. ROW temporarily seeded and stabilized in this area. Winter vegetation growing. GPS Location Field Station# | GPS Location | 0 | | GPS Location | 0 | |
| Pic 3 Desc. crossing and equipment bridge at stream S-KL35. Pic 4 Desc. seeded and stabilized in this area. Winter vegetation growing. Insert image here Insert image here GPS Location GPS Location Field Station# Field Station# | Field Station# | 13991+69 | | Field Station# | 14210+50 | |
| GPS Location GPS Location Field Station# | Pic 3 Desc. | crossing and equipment bridge a | ew of stream t stream | | seeded and sta | abilized in this area. Winter |
| Field Station# Field Station# | | Insert image here | | | Insert ima | age here |
| | GPS Location | | | GPS Location | | |
| Pic 5 Desc. Pic 6 Desc. | Field Station# | | | Field Station# | | |
| | Pic 5 Desc. | | | Pic 6 Desc. | | |

| AFE 124300139 | | Date/Time | 11/25/2019 12:58 | PM | Report # | | | | |
|----------------------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|
| | | Pictu | ures | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | | | GPS Location | | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 7 Desc. | | | Pic 8 Desc. | | | | | | |
| | Insert image here | | | Insert im | age here | | | | |
| GPS Location | | | GPS Location | | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 9 Desc. | | | Pic 10 Desc. | | | | | | |
| | Insert image here | | | Insert im | age here | | | | |
| GPS Location | | | GPS Location | | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 11 Desc. | | | Pic 12 Desc. | | | | | | |

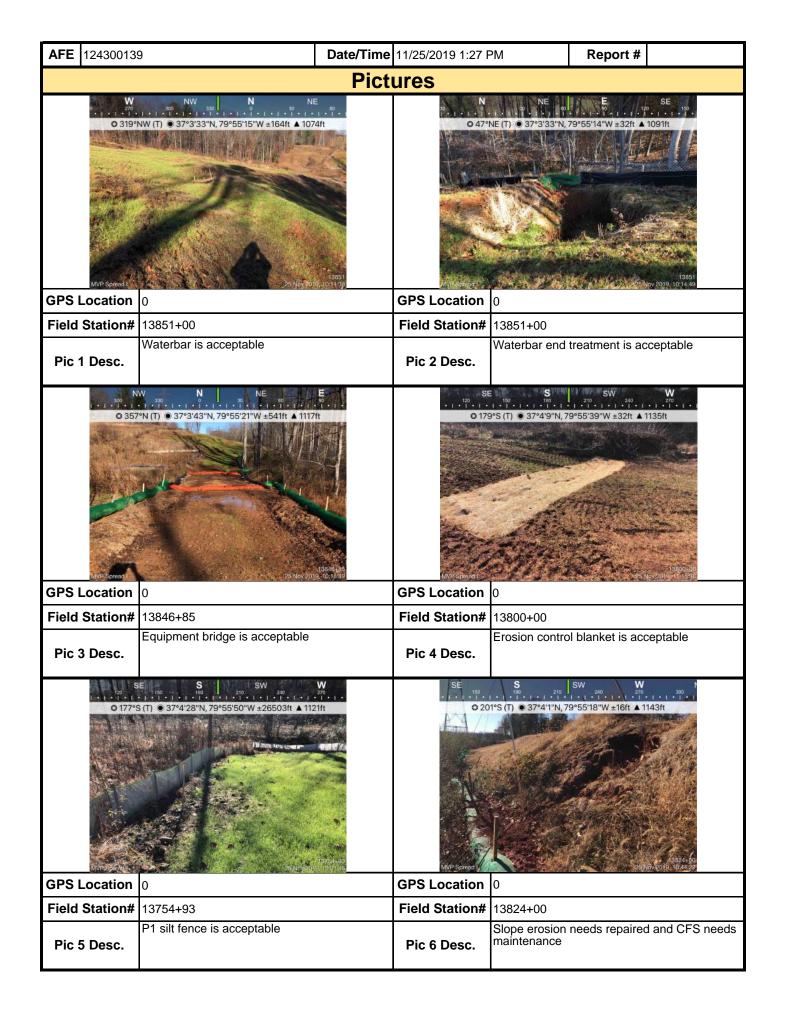
| AFE 124300139 |) | Date/Time 11/25/201 | 9 12:58 PM | Report # | | | | | |
|----------------------|-------------------|---------------------|-------------------|-----------|--|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | | GPS Lo | cation | | | | | | |
| Field Station# | | Field St | ation# | | | | | | |
| Pic 13 Desc. | | Pic 14 I | Desc. | | | | | | |
| | Insert image here | | | mage here | | | | | |
| GPS Location | | GPS Lo | cation | | | | | | |
| Field Station# | | Field St | ation# | | | | | | |
| Pic 15 Desc. | | Pic 16 I | Desc. | | | | | | |
| | Insert image here | | Insert ir | mage here | | | | | |
| GPS Location | | GPS Lo | cation | | | | | | |
| Field Station# | | Field St | ation# | | | | | | |
| Pic 17 Desc. | | Pic 18 I | Desc. | | | | | | |

| Moun | ita V | ain Valley | | Visu | ıal S | Site Ins | specti | on Re | epo | rt | | |
|---|--|---------------|---------------|---------------------|-------------------|--------------|--------------|------------|--------|-----------------|-------|-----------------|
| Project Nan | ne | H-600 Pipe | eline Spread | l | Al | FE 124300 | 139 | Spre | ead | H-600 Pipe | eline | Spread I |
| Contract | or | Precision | | | • | • | | Repor | rt # 6 | 6167 | | |
| Inspect | or | Justin Burd | ch | | | | | Date/Ti | me 1 | 1/25/2019 | 9 1:2 | 27 PM |
| Permit # | ТВІ | D | | Inspection | Туре | Daily | | Station | Begi | n 13748+ | ⊦30 | |
| State | VA | | | Inspection | Area | Partial | | Statio | n En | d 13853+ | +45 | |
| County | Fra | nklin | | Gr | ound | Wet | | Te | empe | erature (º | F) | 58.00 |
| Municipality | N/A | ٨ | | We | ather | Sunny | | ı | Rain | Gauge (i | n) | 0.00 |
| | | | | | | | Rain Ac | cumulati | ion T | ime (day | s) | 1.00 |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | n and PCSM Pla | an pre | sent on site | e? | | | | | Yes |
| | Are there activities occurring outside o (If yes, notify the MVP Environmental I | | | | | | | | ngs? | | | No |
| followed? (If | Is Construction sequence outlined in the followed? (If No, notify MVP Environme | | | | | dinator and | d explain i | n comme | ents.) | | | Yes |
| 4. E&S BMPs (is required.) | List | BMPs and | d note if ins | stalled and main | tained | as per the | e plan. If o | corrective | actio | n is need | ed, | a picture |
| E8 | &S I | BMPs | | Compliance Level | Corrective Action | | | | | ective Frame | R | Date epaired |
| Waterbar | | | ļ | Acceptable | | | | | | | | |
| Waterbar End Tre | eatm | nent | ļ | Acceptable | | | | | | | | |
| Equipment Bridge |) | | ļ | Acceptable | | | | | | | | |
| Erosion Control B | lanl | ket | ļ | Acceptable | | | | | | | | |
| Silt Fence (Reinfo | orce | Filter Fenc | e) | Acceptable | | | | | | | | |
| Other - Explain in | Со | mments | C | Communication | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 5. Site Condition | ons | 3 | | | | | | | | | | |
| Is an unauthorize beyond defined la photo and imm | limi | ts of distu | bance resu | ulting from earth | distur | bance activ | vity or inet | - | | | | No |
| Have inactive dis | stur | bed areas | (stockpiles | s, final grade) be | een sta | abilized per | state req | uirements | s? | | | Yes |
| Are slopes 3:1 a | nd | greater sta | abilized with | n appropriate BN | MPs as | per E&S | olans? | | | | | Yes |
| Has a new slip/s | lide | been obs | erved? (If | yes, complete S | Slide R | eport Form | 1) | | | | | No |

| AFE | 124300139 | Date/Ti | me 11/25/2019 1:27 PM | Report # 616 | 67 <u> </u> |
|---------------|---|---------------------|------------------------------------|--------------------------|------------------|
| | SM BMPs (List BMPs and note if ins | stalled and ma | intained as per the plan. If corre | ective action is ne | eded, a |
| рic | ture is required.) PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | | Level | | Time Frame | Nepalieu |
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| 7. Ide | ntify all remedial measures that have | e been taken s | since the previous inspection wa | s conducted. | |
| | | | | | |
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| Comp | (Deference above questions a | c appropriate | \ | | |
| | nents (Reference above questions a pector performed a daily inspection of Equation 1997) | | • | dded to the punch I | ist. Other |
| EĆ | Ds were observed to be in compliance a pector observed an environmental crew | at the time of ins | spection. | · | |
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| Note: | It is a condition of National Pollutant | t Discharge Eli | mination System and Erosion ar | nd Sediment perm | its that a |
| mainte | enance program be conducted to pro | ovide for the op | peration and maintenance of all I | BMPs to be inspe | cted on a |

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

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



| AFE 124300139 |) | Date/Time 11/25/2019 1:27 F | 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 11/25/2019 1:: | 27 PM | Report # | | | | | |
|----------------------|-------------------|--------------------------|-------------------|-----------|---|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | | GPS Location | on | | | | | | |
| Field Station# | | Field Statio | n# | | | | | | |
| Pic 13 Desc. | | Pic 14 Des | 5. | | | | | | |
| | Insert image here | | | nage here | | | | | |
| GPS Location | | GPS Location | on | | | | | | |
| Field Station# | | Field Statio | n# | | | | | | |
| Pic 15 Desc. | | Pic 16 Des | 5. | | | | | | |
| | Insert image here | | Insert im | nage here | | | | | |
| GPS Location | | GPS Location | on | | | | | | |
| Field Station# | | Field Statio | n# | | _ | | | | |
| Pic 17 Desc. | | Pic 18 Des | s. | | | | | | |

| Mour Mour | tain Valley | | Visu | ıal S | Site I | ns | specti | on R | epc | ort | | |
|---|-----------------|-----------------|-----------------------------------|---------|--------------------------|-------|------------|------------|--------|------------------|-------|-----------------|
| Project Nar | ne H-600 Pipe | eline Spread I | | Al | F E 124 | 300 | 139 | Spr | read | H-600 Pip | eline | Spread I |
| Contract | or Precision | | | • | • | | | Repo | ort# | 6172 | | |
| Inspect | or Casey Mc | Gaha | | | | | | Date/T | ime | 11/25/201 | 9 5:0 | 00 PM |
| Permit # | TBD | | Inspection | Туре | VA SW | PP | | Station | n Beg | in 15142 | +66 | |
| State | VA | | Inspection | Area | Full | | | Stati | on Er | nd 15584 | +23 | |
| County | Pittsylvania | | Gr | ound | Wet | | | 1 | Гетр | erature (| F) | 58.00 |
| Municipality | Chatham | | We | ather | Sunny | | | | Rain | Gauge (| in) | 0.00 |
| | | | | | | | Rain Ad | cumula | tion | Time (day | /s) | 0.00 |
| 1. Are the appro | oved (stampe | d) 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 | | | | | | - | | | No |
| 3. Is Constructi followed? (If | | | e construction ntal Permitting | | | | | | | | g | Yes |
| 4. E&S BMPs (is required.) | (List BMPs and | d note if insta | illed and main | tained | as per | the | plan. If o | corrective | e acti | on is need | led, | a picture |
| Εŧ | &S BMPs | С | Compliance Level | | Corrective Action | | | | | rective Frame | R | Date epaired |
| Silt Fence (Filter | Fabric Fence) | Ace | ceptable | | | | | | | | | |
| Compost Filter So | ock | Ace | ceptable | | | | | | | | | |
| Rock Constructio | n Entrance | Ace | ceptable | | | | | | | | | |
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| 5. Site Conditi | ons | | | | | | | | | | | |
| Is 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 | een sta | bilized | per | state req | luiremen | ts? | | | Yes |
| Are slopes 3:1 a | | | | | • | | | | | | | Yes |
| Has a new slip/s | siide been obs | servea? (IT ye | es, complete S | olide R | eport F | orm | 1) | | | | | No |

| AFE 124300139 | Date/Ti | ne 11/25/2019 5:00 PM | Report # 617 | '2 |
|--|---------------------|-------------------------------------|-----------------------|------------------|
| 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 h | ave been taken s | since the previous inspection was | conducted. | |
| | | | | |
| Comments (Reference above questions | s as appropriate. |) | | |
| The environmental crews continue to perfor The EI team continues to travel ROW to ide be added to the punchlist so repairs can be A rain event occurred on 11-22-19 through | made. | | or the vegetation. A | All issues will |
| | | | | |
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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.

MVP-34 REV 3 Page 2 of 5

| AFE 12430013 | 9 | Date/Time | 11/25/2019 5:00 F | PM I | Report # | |
|--|---|-----------------|-------------------|----------------------------|--|--|
| | | Pict | ures | | | |
| | | | | | | |
| GPS Location | 0 | | GPS Location | 0 | A STATE OF THE STA | Action of the Control |
| Field Station# | 15143+00 | | Field Station# | 15298+00 | | |
| Pic 1 Desc. | RCE extended with new rock duri maintenance process. | ing | Pic 2 Desc. | New P1 fence inst process. | talled during | maintenance |
| GPS Location | 0 | | GPS Location | | | |
| Field Station# | 15390+00 | | Field Station# | 15468+00 | | |
| Pic 3 Desc. | Vegetation growing well along sta | abilized areas. | | Vegetation growin | ng well along | stabilized areas. |
| Amounts for 11-23-19 Fam view 1.0" Timper Ridge .8" Indian Cave .8" Armstrong 1.0" | | | | Insert image | e here | |
| GPS Location | 0 | | GPS Location | | | |
| Field Station# | +0 | | Field Station# | | | |
| Pic 5 Desc. | Rainfall amounts during inspection | on period. | Pic 6 Desc. | | | |

MVP-34 REV 3 Page 3 of 5

| AFE 124300139 | | Date/Time 11/25/2019 5:00 F | 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 | ne 11/25/2019 5:00 PM Report # | | | |
|----------------------|-------------------|-----------|--------------------------------|-----------|----------|---|
| | | Pict | ures | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 13 Desc. | | | Pic 14 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 15 Desc. | | | Pic 16 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | - | Field Station# | | - | _ |
| Pic 17 Desc. | | | Pic 18 Desc. | | | |

MVP-34 REV 3 Page 5 of 5

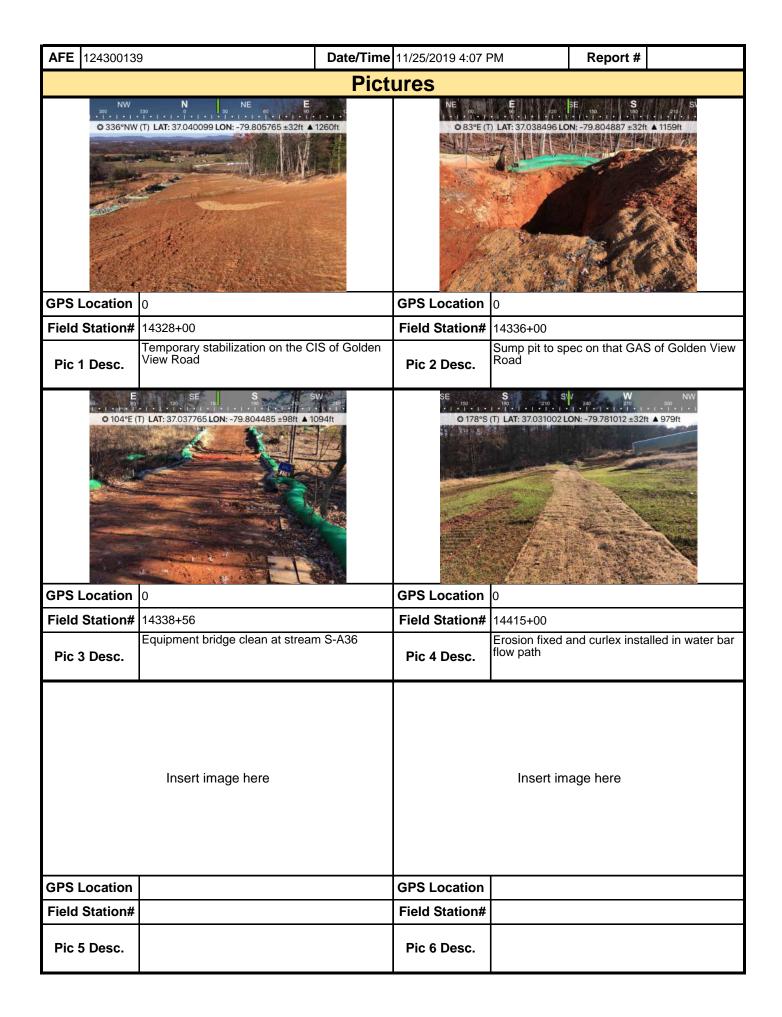
| Mour Mour | tain Valley | | Visu | ual S | Site In | าร | pecti | on R | epc | ort | | |
|---|--------------------|----------------|---------------------|---------|-----------|------|--------------|------------|--------------------------|------------------|-------|-----------------|
| Project Nar | ne H-600 Pi | peline Spread | | Al | FE 1243 | 00 | 139 | Spr | ead | H-600 Pipe | eline | Spread I |
| Contract | or Precision | | | • | | | | Repo | ort # | 6180 | | |
| Inspect | or Randall | Grey | | | | | | Date/T | Date/Time 11/25/2019 4:0 | | | 7 PM |
| Permit # | TBD | | Inspection | Туре | Daily | | | Station | n Beg | in 14311- | +57 | |
| State | VA | | Inspection | Area | Partial | | | Stati | on Er | nd 14454- | +22 | |
| County | Franklin | | Gr | ound | Damp | | | 7 | Гетр | erature (º | F) | 56.00 |
| Municipality | N/A | | We | ather | Sunny | | | | Rain | Gauge (i | in) | 0.00 |
| | | | • | | | | Rain Ad | ccumula | tion | Time (day | rs) | 0.00 |
| 1. Are the appre | oved (stamp | ed) E&S Plar | n and PCSM Pl | an pre | sent on s | site | ? | | | | | Yes |
| 2. Are there act | | - | of the limits of d | | | | | | ings? | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | Yes | | | | | |
| 4. E&S BMPs (is required.) | (List BMPs a | nd note if ins | talled and main | ntained | as per th | he | plan. If o | corrective | e acti | on is need | led, | a picture |
| E | &S BMPs | | Compliance Level | | Correct | tiv | e Action | | | rective Frame | R | Date epaired |
| Vegetative Stabili | ization (Temp | orary) A | cceptable | | | | | | | | | |
| Sump Pit | | А | cceptable | | | | | | | | | |
| Equipment Bridge | e | А | cceptable | | | | | | | | | |
| Waterbar | | A | cceptable | | | | | | | | | |
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| E Sito Carallii | • | | | | | | | | | | | |
| 5. Site Conditi | | 2 (auch 22 2 - | dimont areset | oil LIF | רט נויייי | C+- | 2 / 625::::: | ing to | **** | wotlonds | 6- | |
| Is an unauthoriz beyond defined a photo and imn | limits of dist | urbance resu | lting from earth | disturl | bance ac | ctiv | ity or ine | - | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | | Yes | | | | |
| Are slopes 3:1 a | | | | | | ÷ | | | | | | Yes |
| Has a new slip/s | slide been ol | served? (If y | es, complete S | Slide R | eport Fo | rm |) | | | | | No |

MVP-34 REV 3 Page 1 of 5

| AFE 124300139 | Date/Tin | ne 11/25/2019 4:07 PM | Report # 618 | 30 |
|--|---------------------|---------------------------------|-----------------------|------------------|
| 6. PCSM BMPs (List BMPs and note if i | | | | |
| picture is required.) | | | _ | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | Level | | Time I fame | Repaired |
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| | | | <u> </u> | |
| 7. Identify all remedial measures that ha | ave been taken s | ince the previous inspection wa | s conducted. | |
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| Comments (Reference above questions | as annronriate) | | | |
| <u>, </u> | | | | |
| Attended the 6:30am inspection meeting at the Traveled to Farm View Road. Walked the right of way from Farm View Road. | ad STA: 14311+57 | to Webster Road STA: 14454+22 | checking water bars | sump |
| Walked the right of way from Farm View Roa temporary stabilization, and ECDs to update Most of the items found were maintenance re | the punch list. | to Wooder Redu Civil 11101122 | oncoming water bare | ,, odinp, |
| Traveled to Tobacco Road and met with the | contractor to discu | iss punch list items. | | |
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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.

MVP-34 REV 3 Page 2 of 5



MVP-34 REV 3 Page 3 of 5

| AFE 124300139 | | Date/Time 11/25/2019 | 4:07 PM | Report # | |
|----------------------|-------------------|----------------------|-----------|-----------|--|
| | | Pictures | | | |
| | Insert image here | | Insert im | nage here | |
| GPS Location | | GPS Loca | tion | | |
| Field Station# | | Field Stat | ion# | | |
| Pic 7 Desc. | | Pic 8 Des | sc. | | |
| | Insert image here | | | nage here | |
| GPS Location | | GPS Loca | tion | | |
| Field Station# | | Field Stati | ion# | | |
| Pic 9 Desc. | | Pic 10 De | sc. | | |
| | Insert image here | | Insert im | nage here | |
| GPS Location | | GPS Loca | tion | | |
| Field Station# | | Field Stat | ion# | | |
| Pic 11 Desc. | | Pic 12 De | sc. | | |

MVP-34 REV 3 Page 4 of 5

| AFE 124300139 | | Date/Time 11/25/2019 4:0 | e 11/25/2019 4:07 PM Report # | | | |
|----------------------|-------------------|--------------------------|-------------------------------|----------|--|--|
| | | Pictures | | | | |
| | Insert image here | | Insert im | age here | | |
| GPS Location | | GPS Location | on | | | |
| Field Station# | | Field Statio | n# | | | |
| Pic 13 Desc. | | Pic 14 Desc | :. | | | |
| | Insert image here | | | age here | | |
| GPS Location | | GPS Location | on | | | |
| Field Station# | | Field Statio | n# | | | |
| Pic 15 Desc. | | Pic 16 Desc | : . | | | |
| | Insert image here | | Insert im | age here | | |
| GPS Location | | GPS Location | on | | | |
| Field Station# | | Field Statio | n# | | | |
| Pic 17 Desc. | | Pic 18 Desc | : . | | | |

MVP-34 REV 3 Page 5 of 5

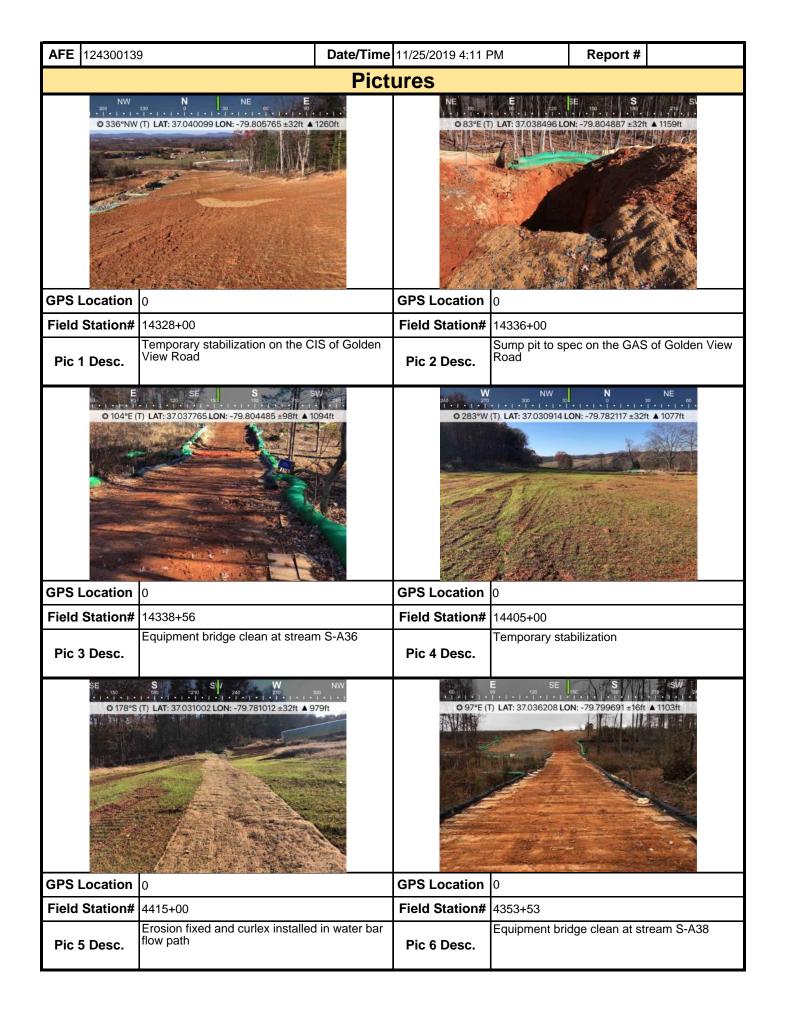
| Mour Mour | tain Valle | Y _{iic} | Vis | sual S | Site Ins | specti | on Rep | ort | | |
|---|-----------------|------------------|-------------------------------------|-----------------|-------------|--------------|--------------|-----------------------------|---------|------------------|
| Project Nar | ne H-600 | Pipeline Sprea | nd I | Α | FE 124300 |)139 | Sprea | H-600 | Pipelin | e Spread I |
| Contract | or Precisi | on | | • | • | | Report | # 6181 | | |
| Inspect | or Randa | ll Grey | | | | | Date/Tim | Date/Time 11/25/2019 4:11 P | | |
| Permit # | TBD | | Inspection | on Type | VA SWPP | | Station B | egin 14 | 311+57 | |
| State | VA | | Inspection | on Area Partial | | Station | End 14 | 694+77 | | |
| County | Franklin | | | Ground | Damp | | Ten | peratu | re (ºF) | 56.00 |
| Municipality | N/A | | V | Veather | Sunny | | Ra | in Gauç | ge (in) | 1.10 |
| | | | | | | Rain Ad | cumulatio | n Time (| days) | 4.00 |
| 1. Are the appr | oved (stan | nped) E&S P | lan and PCSM | Plan pre | sent on sit | e? | | | | Yes |
| 2. Are there act | | - | e of the limits o | | | | - | s? | | No |
| 3. Is Constructi followed? (If | • | | n the constructi nmental Permitt | | | • | | | eing | Yes |
| 4. E&S BMPs (is required.) | (List BMPs | and note if i | nstalled and ma | aintained | as per the | e plan. If o | corrective a | tion is n | eeded | a picture |
| Εŧ | &S BMPs | | Compliance Level | 9 | Correctiv | e Action | | orrective ne Fram | | Date Repaired |
| Vegetative Stabil | ization (Ten | nporary) | Acceptable | | | | | | | |
| Sump Pit | | | Acceptable | | | | | | | |
| Equipment Bridge | Э | | Acceptable | | | | | | | |
| Waterbar | | | Acceptable | | | | | | | |
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| 5. Site Conditi | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of di | sturbance re | sulting from ea | rth distur | bance acti | vity or ine | - | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | | Yes | | |
| Are slopes 3:1 a | | | • • • | | | • | | | | Yes |
| Has a new slip/s | slide been | observed? (| If yes, complete | e Slide R | eport Forn | า) | | | | No |

MVP-34 REV 3 Page 1 of 5

| AFE | 124300139 | Date/Tin | ne 11/25/2019 4:11 PM | Report # 618 | 31 |
|-------------------|---|---------------------|--|--|------------------|
| | SM BMPs (List BMPs and note if | installed and mai | intained as per the plan. If corr | ective action is ne | eded, a |
| pic | ture is required.) PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | | Level | | Time I fame | Repaired |
| | | | | | |
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| 7. Ide | entify all remedial measures that ha | ave been taken s | ince the previous inspection wa | as conducted. | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | nents (Reference above questions | | | | |
| Perime Section | med SWPPP inspection on portion of otal since Tuesday 11/19/19 equals 1. eter controls and ECDs were inspected inso of right of way will continuously be inch list. | d and any issues fo | ound were forwarded to the contra g water bars, sumps, temporary st | ctor for repair. abilization, and ECD | s to update |
| | | | | | |
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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.

MVP-34 REV 3 Page 2 of 5



MVP-34 REV 3 Page 3 of 5

| AFE 124300139 | | Date/Time 11/25/2019 4:11 | ne 11/25/2019 4:11 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 | | | 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# | | <u> </u> | _ | |
| Pic 11 Desc. | | Pic 12 Desc. | | | | |

MVP-34 REV 3 Page 4 of 5

| AFE 124300139 | | Date/Time | 11/25/2019 4:11 P | PM | Report # | |
|----------------------|-------------------|-----------|---------------------|-----------|----------|--|
| | | Pict | ures | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 13 Desc. | | | Pic 14 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 15 Desc. | | | Pic 16 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 17 Desc. | | | Pic 18 Desc. | | | |

MVP-34 REV 3 Page 5 of 5

| Mour Mour | ita V | ain Valley | | Visu | ıal S | Site Ins | specti | on R | epc | ort | | |
|---|--|---------------|--------------|---------------------|-------------------------------|-------------|--------------|------------|-----------------|------------------|--------|-----------------|
| Project Nan | ne | H-600 Pipe | line Spread | d I | Al | FE 124300 |)139 | Spr | read | H-600 Pi | peline | e Spread I |
| Contract | or | Precision | | | • | • | | Repo | ort# | 6195 | | |
| Inspect | or | Justin Burd | h | | | | | Date/T | ime | 11/26/20 | 19 9: | 04 AM |
| Permit # | ТВІ | D | | Inspection | Туре | Daily | | Station | n Beg | in 1367 | 0+00 | |
| State | VA | | | Inspection | Area | Partial | | Stati | on Er | 1374 | 8+30 | |
| County | Fra | nklin | | Gr | ound | Wet | | 7 | Temp | erature | (°F) | 62.00 |
| Municipality | N/A | ١ | | We | Weather Sunny | | | | Rain Gauge (in) | | | 0.00 |
| | | | | • | Rain Accumulation Time (days) | | | | | 1.00 | | |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | an and PCSM PI | an pre | sent on sit | e? | | | | | Yes |
| | | | - | of the limits of d | | | | | - | | | No |
| | s Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being ollowed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | Yes | | | | | |
| 4. E&S BMPs (is required.) | List | BMPs and | I note if in | stalled and main | itained | as per the | e plan. If o | corrective | e acti | on is nee | eded, | a picture |
| E& | &S I | BMPs | | Compliance Level | | Correctiv | e Action | | | rective Frame | R | Date epaired |
| Silt Fence (Reinfo | orce | Filter Fenc | e) | Acceptable | | | | | | | | |
| Waterbar | | | | Acceptable | | | | | | | | |
| Waterbar End Tre | eatm | nent | | Acceptable | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fab | ric Fence) | Acceptable | | | | | | | | |
| Rock-lined Chanr | nel | | | Acceptable | | | | | | | | |
| Timber Mat | | | | Acceptable | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 5. Site Condition | ons | 3 | | | | | | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | | | | | | | |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | | Yes | | | | |
| Are slopes 3:1 a | nd | greater sta | bilized wit | th appropriate BI | MPs as | per E&S | plans? | | | | | Yes |
| Has a new slip/s | lide | been obs | erved? (It | fyes, complete S | Slide R | eport Forn | า) | | | | | No |

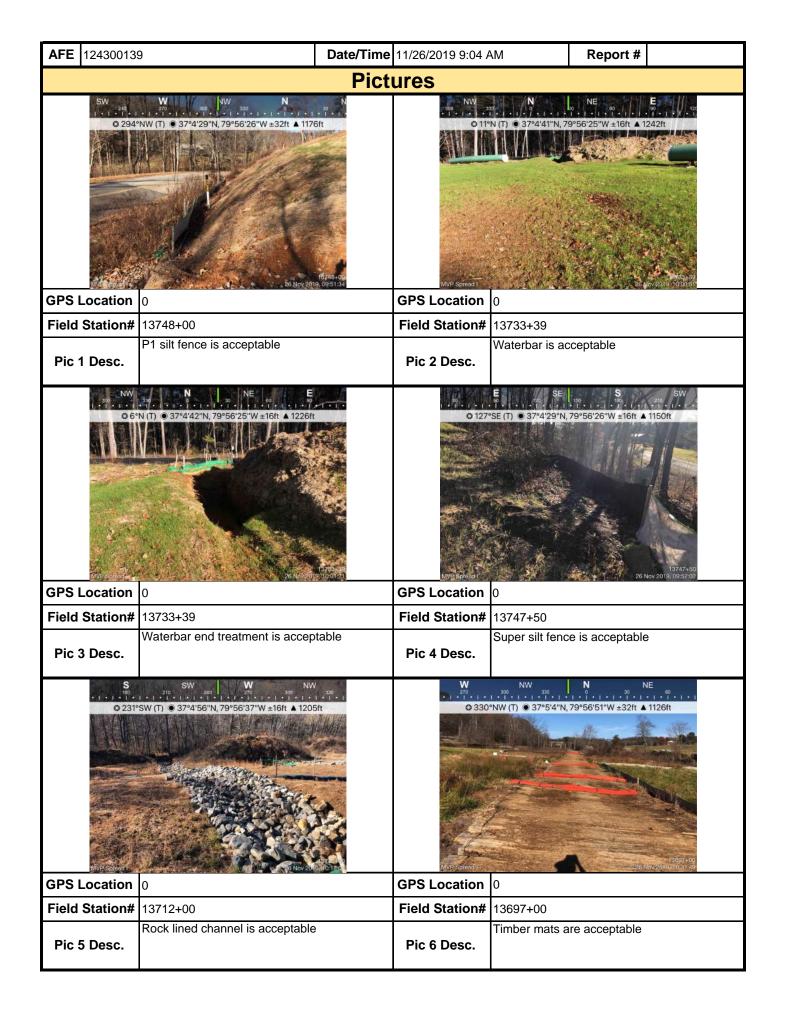
MVP-34 REV 3 Page 1 of 5

| AFE 124300139 | | Date/Tir | me 11/26/2019 9:04 AM | Report # 619 | 5 |
|---|------------------------|-------------------------|---|---|--------------------|
| PCSM BMPs (List BMPs and note if picture is required.) | f installed | and ma | nintained as per the plan. If cor | rective action is nee | eded, a |
| PCSM BMPs | _ | oliance vel | Corrective Action | Corrective Time Frame | Date Repaired |
| | | | | | |
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| | | | | | |
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| | | | | | |
| 7. Identify all remedial measures that h | have bee | n taken s | since the previous inspection wa | as conducted. | |
| | | | | | |
| Comments (Reference above question | | | , | | |
| Inspector performed a daily inspection of compliance at the time of inspection. | of ECDs o | n Spread | I from 13670+00 to 13748+30. EC | Ds were observed to | be in |
| Note: It is a condition of National Pollut maintenance program be conducted to weekly basis and after each stormwater replacement are needed or have been | provide t er event. | for the op Please li | peration and maintenance of all ist in the space provided commo | BMPs to be inspect ents to note if repai | cted on a rs or |

MVP-34 REV 3 Page 2 of 5

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 3 of 5

| AFE 124300139 | | Date/Time 11/26/2019 9:04 | e 11/26/2019 9:04 AM Report # | | | | | |
|----------------------|-------------------|----------------------------------|-------------------------------|----------|--|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station# | ! | | | | | |
| Pic 7 Desc. | | Pic 8 Desc. | | | | | | |
| | Insert image here | | _ | 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# | <u>-</u> | Field Station# | ! | | | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | | | | |

MVP-34 REV 3 Page 4 of 5

| AFE 124300139 | | Date/Time 11/26/2019 9:0 | | | | | | |
|----------------------|-------------------|---------------------------------|-------------------|-----------|--|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | | GPS Location | on | | | | | |
| Field Station# | | Field Statio | n# | | | | | |
| Pic 13 Desc. | | Pic 14 Des | s. | | | | | |
| | Insert image here | | | nage here | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Statio | n# | | | | | |
| Pic 15 Desc. | | Pic 16 Des | . | | | | | |
| | Insert image here | | Insert im | nage here | | | | |
| GPS Location | | GPS Location | on | | | | | |
| Field Station# | | Field Statio | n# | | | | | |
| Pic 17 Desc. | | Pic 18 Desc | s. <u> </u> | | | | | |

MVP-34 REV 3 Page 5 of 5

| Mour Mour | nta V | in alley | | | Visu | ual S | Site | e Ins | specti | ion R | ерс | ort | | |
|---|----------|-------------|--------------|---------------|----------|---|---------|---------|-------------|-----------|--------------------|-----------------------|--------|-----------------|
| Project Nar | ne l | -l-600 Ріре | line Spread | l t | | Al | FE 1 | 24300 | 139 | Sp | read | H-600 Pi _l | peline | e Spread I |
| Contract | or | Precision | | | | | | | | Rep | ort# | 6196 | | |
| Inspect | or | Ben Dave | nport | | | | | | | Date/ | Гime | 11/26/20 | 19 5:0 | 00 PM |
| Permit # | TBC |) | | Insp | ection | Туре | Daily | / | | Statio | n Beg | in 1469 | 4+77 | |
| State | VA | | | Insp | ection | Area | Parti | al | | Stati | ion Eı | 15 142 | 2+66 | |
| County | Frar | nklin | | | Gr | ound | Mud | dy | | | Temp | erature | (°F) | 61.00 |
| Municipality | N/A | | | | We | Yeather Sunny Rain Gauge (in) | | | | (in) | 0.00 | | | |
| | | | | | | | | | Rain A | ccumula | ation [*] | Time (da | ıys) | 0.00 |
| 1. Are the appro | ovec | l (stampe | d) E&S Pla | an and Po | CSM PI | an pre | sent | on site | €? | | | | | Yes |
| 2. Are there act (If yes, notify | | | - | | | | | | | | _ |) | | No |
| 3. Is Construction followed? (If | | | | | | | | | | | | | ng | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and | d note if in | stalled ar | nd main | ntained | as p | er the | plan. If | correctiv | e acti | on is nee | ded, | a picture |
| E8 | &S E | BMPs | | Compli Lev | | | Cor | rectiv | e Action | ı | | rective Frame | R | Date epaired |
| Erosion Control B | Blank | et | | Acceptabl | е | | | | | | | | | |
| Compost Filter So | ock | | | Acceptabl | е | | | | | | | | | |
| Rock Check Dam | 1 | | | Acceptabl | е | | | | | | | | | |
| Silt Fence (Filter | Fabri | ic Fence) | | Acceptabl | е | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 1 | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 5. Site Condition | ons | | | | | <u> </u> | | | | | | | | |
| ls an unauthoriz beyond defined a photo and imn | limit | s of distu | bance res | ulting fro | m earth | disturl | banc | e activ | vity or ine | - | | | | No |
| Have inactive di | sturk | oed areas | (stockpile | s, final g | rade) be | een sta | abilize | ed per | state red | quiremer | nts? | | | Yes |
| Are slopes 3:1 a | and g | reater sta | abilized wit | h approp | riate Bl | MPs as | per | E&S p | olans? | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (If | yes, con | nplete S | Slide R | eport | t Form | n) | | | | | No |

MVP-34 REV 3 Page 1 of 5

| AFE 124300139 | Date/Time 11/26/2019 5:00 PM Report # 6196 | | | | | | |
|---|--|-----------------------------------|-----------------------|------------------|--|--|--|
| 6. PCSM BMPs (List BMPs and note if | installed and ma | nintained as per the plan. If cor | rective action is ne | eded, a | | | |
| picture is required.) | - | | | _ | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | |
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| 7. Identify all remedial measures that h | ave been taken s | since the previous inspection w | as conducted. | | | | |
| - | | <u> </u> | | | | | |
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| <u> </u> | | | | | | | |
| Comments (Reference above questions | s as appropriate. |) | | | | | |
| -Received instruction from Lead EI for daily -Conducted inspection on assigned portions | s of Spread I | | | | | | |
| -Sunny with muddy conditions observed dur -Checked road crossings, RCE's, and culve | ring inspection | | | | | | |
| -Observed contractor performing environme -Observed condition of stabilization in multip | ental maintenance (| | | | | | |
| -Walked ROW observing condition of ROW -Communicated with contractor about environments | and checking for e | environmental issues | | | | | |
| -Added items to environmental punch list | Jillientai issues ot |)Serveu | | | | | |
| -Confirmed completion of punch list items -No issues observed outside of those comm | nunicated | | | | | | |
| | | | | | | | |
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| Note: It is a sandition of Notional Dallut | | in the Contempond Freedom | | te that a | | | |
| Note: It is a condition of National Polluta maintenance program be conducted to | _ | | · | | | | |
| weekly basis and after each stormwater | r event. Please li | ist in the space provided comm | ents to note if repai | irs or | | | |
| replacement are needed or have been r | made for BMPs a | as a result of the inspection. Fa | ailure to conduct the | e required | | | |

MVP-34 REV 3 Page 2 of 5

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 D | ate/Time | 11/26/2019 5:00 F | PM | Report # |
|---------------------|--|---------------------|---------------------|--------------------------------------|---|
| | | Pict | ures | | |
| | | | | | |
| GPS Location | 1 | | GPS Location | 2 | |
| Field Station# | | | Field Station# | | |
| Pic 1 Desc. | Contractor repaired erosion rills and erosion control blanket per punch list | installed t item | Pic 2 Desc. | Contractor insidams, and ero erosion | talled P1 silt fence, CFS check sion control blanket to help curb |
| | | | | | |
| GPS Location | 3 | | GPS Location | 4 | |
| Field Station# | 14094+00 | | Field Station# | 14097+00 | |
| Pic 3 Desc. | Contractor installed erosion control b help curb erosion | olanket to | Pic 4 Desc. | Continue to mo | onitor erosion occurring in final CIS Museville Rd |
| | 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 11/26/20 | e 11/26/2019 5:00 PM Report # | | | | | |
|----------------------|-------------------|--------------------|-------------------------------|------------|---|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | | GPS L | ocation | | | | | |
| Field Station# | | Field S | Station# | | | | | |
| Pic 7 Desc. | | Pic 8 | Desc. | | | | | |
| | Insert image here | | | image here | | | | |
| GPS Location | | GPS L | ocation | | | | | |
| Field Station# | | Field S | 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. | | | | | |

MVP-34 REV 3 Page 4 of 5

| AFE 124300139 |) | Date/Time 11/26/2019 5:00 | PM | Report # | |
|----------------------|-------------------|---------------------------|-----------|----------|---|
| | | Pictures | | | |
| | Insert image here | | Insert im | age here | |
| GPS Location | | GPS Location | 1 | | |
| Field Station# | | Field Station | ŧ . | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | |
| | Insert image here | | | age here | |
| GPS Location | | GPS Location | ١ | | |
| Field Station# | | Field Station | ŧ . | | |
| 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 | valley | | Visu | ıal S | Site In | specti | on R | еро | rt | | |
|---|--|-----------------|-------------------------------|-----------------------------|-------------|--------------|------------|-------------|-----------------|-------------|----------------|
| Project Nar | me H-600 Pipe | eline Spread I | | Al | FE 124300 | 0139 | Spr | ead | H-600 Pipe | line S | Spread I |
| Contract | or Precision | | | • | • | | Repo | ort# | 6197 | | |
| Inspect | cor Charles H | ead | | | | | Date/T | ime | 11/26/2019 | 11:4 | 5 AM |
| Permit # | TBD | | Inspection | Туре | Daily | | Station | Begi | n 13853+ | 45 | |
| State | VA | | Inspection | Area | Partial | | Statio | on En | d 14311+ | 57 | |
| County | Franklin | | Gr | Ground Damp Temperature (%) | | | | F) 5 | 6.00 | | |
| Municipality | N/A | | We | ather | Sunny | | | Rain | Gauge (ii | n) 0 | .00 |
| | | | | | | Rain Ac | cumula | tion T | ime (day | s) 1 | .00 |
| 1. Are the appre | oved (stampe | ed) E&S Plan | and PCSM Pla | an pres | sent on sit | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | • | the limits of dermitting Cool | | | | | rings? | | | No |
| | struction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being ed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | Yes | | | | |
| 4. E&S BMPs (is required.) | (List BMPs and | d note if insta | alled and main | tained | as per the | e plan. If o | corrective | e actic | n is neede | ed, a | picture |
| E | &S BMPs | С | Compliance Level | | Correctiv | e Action | | | ective Frame | | Date paired |
| Compost Filter So | ock | Ac | ceptable | | | | | | | | |
| Silt Fence (Filter | Fabric Fence) | Ac | ceptable | | | | | | | | |
| Equipment Bridge | Э | Ac | ceptable | | | | | | | | |
| Vegetative Stabili | ization (Tempo | rary) Ac | ceptable | | | | | | | | |
| Vegetative Stabili | ization (Permai | nent) Ac | ceptable | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | rbance resulti | ing from earth | disturl | bance acti | vity or inet | - | | | | No |
| Have inactive di | sturbed areas | s (stockpiles, | final grade) be | een sta | ıbilized pe | r state req | uirement | ts? | | | Yes |
| Are slopes 3:1 a | | | • • • | | • | • | | | | | Yes |
| Has a new slip/s | slide been obs | served? (If ye | es, complete S | Slide R | eport Forn | n) | | | | | No |

MVP-34 REV 3 Page 1 of 5

| AFE 124300139 | Date/T | ime 11/26/2019 11:45 AM | Report # 619 | 97 |
|--|---------------------------------|---|--|---------------------------------|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | installed and m | naintained 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 | since the previous inspection was | as conducted | |
| 7. Identify all remedial measures that is | ave been taken | r since the previous inspection we | is conducted. | |
| | | | | |
| | | | | |
| | | | | |
| Comments (Reference above questions | s as appropriate | e.) | | |
| Daily walk through included inspection of LC end treatments, CWDs, general compliance contractor directly or via punch list. | DD and resource issues, and any | boundary ECDs, resources, road crocompliance issues that may arise. A | essings, RCEs, wate ny issues found com | r bars, sumps, nmunicated to |
| oonactor ancomy or the parton non | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Note: It is a condition of National Polluta | ant Discharge E | Elimination System and Erosion a | nd 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 124300139 | 9 | Date/Time | 11/26/2019 11:45 | AM | Report # | |
|----------------------------|---|--|----------------------------|---------------------------------|---------------------------------|---|
| | | Pict | ures | | | |
| | | | | | | |
| GPS Location | 0 | | GPS Location | 0 | | |
| Field Station# | | | Field Station# | | | |
| Pic 1 Desc. | Approximately 13925+00. Overvi ECDs installed and appear to be correctly. Winter vegetation and s ROW in this area. | iew of ROW. functioning stabilization of | Pic 2 Desc. | Approximately crossing and e | 13915+82. Ov equipment bridg | erview of stream le at stream S-II2. |
| | | | | | | |
| GPS Location | | | GPS Location | | | |
| Field Station# Pic 3 Desc. | Approximately 13915+82. Downs stream S-II2. | stream view of | Field Station# Pic 4 Desc. | | 13910+00. RC etation. | W stabilized and |
| | Insert image here | | | Insert ima | 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 | 11/26/2019 11:45 | | | |
|----------------------|-------------------|-----------|---------------------|-----------|----------|--|
| | | Pict | ures | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 7 Desc. | | | Pic 8 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 9 Desc. | | | Pic 10 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 11 Desc. | | | Pic 12 Desc. | | | |

MVP-34 REV 3 Page 4 of 5

| AFE 124300139 | | Date/Time 11/26/2019 1 | 1:45 AM | Report # | | | | |
|----------------------|-------------------|------------------------|-------------------|-----------|--|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | | GPS Locat | ion | | | | | |
| Field Station# | | Field Station | on# | | | | | |
| Pic 13 Desc. | | Pic 14 Des | sc. | | | | | |
| · · | Insert image here | | | nage here | | | | |
| GPS Location | | GPS Locat | | | | | | |
| Field Station# | | Field Station | on# | | | | | |
| Pic 15 Desc. | | Pic 16 Des | sc. | | | | | |
| | Insert image here | | Insert in | nage here | | | | |
| GPS Location | | GPS Locat | ion | | | | | |
| Field Station# | | Field Station | on# | | | | | |
| Pic 17 Desc. | | Pic 18 Des | sc. | | | | | |

MVP-34 REV 3 Page 5 of 5

| Mountain Valley Visual Site Inspection Report | | | | | | | | | | | | | | | | |
|---|--|-----------|--------------|-------------------------|-------------------|-------------|-----------------|---------|------------------|---------|---------------------------------|--------------------|-------------------------|-----------|------------------|--|
| Project Nar | ne H | -600 Pipe | line Spread | d I | | Al | FE | 124300 |)139 | | Sp | read | H-60 | 0 Pipelin | e Spread I | |
| Contract | or P | recision | | | | • | | | | | Rep | ort # | 6208 | | | |
| Inspect | or R | andall Gr | еу | | | | | | | | Date/Time 11/26/2019 5:3 | | | | 33 PM | |
| Permit # | TBD | | | | Inspection | Туре | Dai | y | | | Statio | n Beg | jin 1 | 4454+22 | | |
| State | VA | | | Inspection Area Partial | | Stat | ion Eı | nd 1 | 4546+75 | | | | | | | |
| County | Frank | klin | | | Gr | Ground Damp | | | Temperature (°F) | | | 65.00 | | | | |
| Municipality | N/A | | | | We | ather | Clo | udy | | | | Rain | Gaı | uge (in) | 0.00 | |
| | | | | • | | | • | | Ra | ain Ac | cumul | ation ⁻ | Time | (days) | 0.00 | |
| 1. Are the appr | oved | (stampe | d) E&S Pla | an ar | nd PCSM PI | an pre | sent | 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 followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | Yes | | | | | | | | |
| 4. E&S BMPs (is required.) | (List E | BMPs and | l note if in | nstalle | ed and mair | ntained | as | oer the | e pla | n. If c | correctiv | e acti | on is | needed, | , a picture | |
| Ε | &S BI | MPs | | Со | mpliance Level | | Со | rrectiv | ⁄e A | ction | | | Corrective Time Frame R | | Date Repaired | |
| Vegetative Stabil | ization | ı (Tempoı | ary) | Acce | eptable | | | | | | | | | | | |
| Waterbar | | | | Acce | eptable | | | | | | | | | | | |
| Silt Fence (Filter | Fabric | Fence) | | Acce | eptable | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits | of distur | bance res | sulting | g from earth | disturl | ban | ce acti | vity | or inef | - | | | | No | |
| Have inactive di | sturbe | ed areas | (stockpile | es, fir | nal grade) bo | een sta | abiliz | ed pe | r sta | te req | uireme | nts? | | | Yes | |
| Are slopes 3:1 a | | | | | | | | | | s? | | | | | Yes | |
| Has a new slip/s | Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | | | | | | No | | | | | |

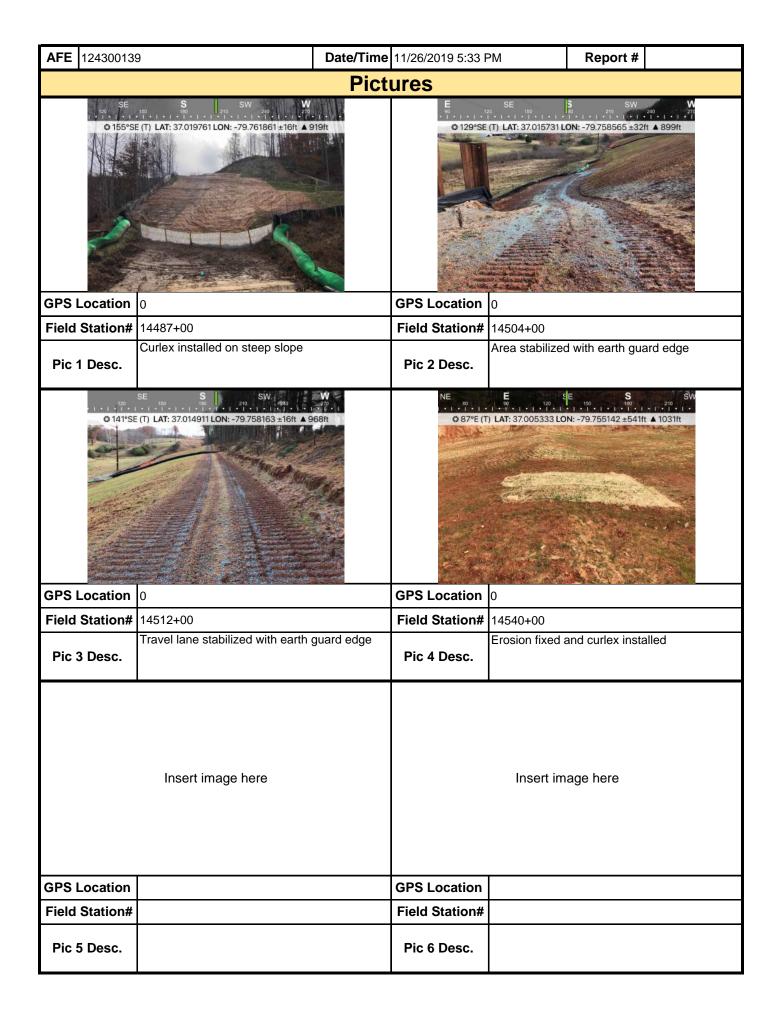
MVP-34 REV 3 Page 1 of 5

| AFE 124300139 | Date/ | Date/Time 11/26/2019 5:33 PM Report # 6208 | | | | | | | |
|---|---------------------|--|-----------------------|------------------|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | installed and r | naintained 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 take | n since the previous inspection wa | as conducted. | | | | | | |
| | | | | | | | | | |
| Comments (Reference above questions | s as appropriat | e.) | | | | | | | |
| Traveled to Webster Road. Walked the right of way from Webster Road temporary stabilization, and ECDs to update Most of the items found were maintenance of Verified that items in the area turned in as be | the punch list. | | | sumps, | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| Note: It is a condition of National Polluta | ant Discharge I | Elimination System and Erosion a | nd Sediment perm | its that a | | | | | |

MVP-34 REV 3 Page 2 of 5

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

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



MVP-34 REV 3 Page 3 of 5

| AFE 124300139 | | Date/Time 11/26/2019 | 5:33 PM | Report # | |
|----------------------|-------------------|----------------------|-----------|-----------|--|
| | | Pictures | | | |
| | Insert image here | | Insert im | nage here | |
| GPS Location | | GPS Loca | tion | | |
| Field Station# | | Field Stat | on# | | |
| Pic 7 Desc. | | Pic 8 Des | sc. | | |
| | Insert image here | | | nage here | |
| GPS Location | | GPS Loca | tion | | |
| Field Station# | | Field Stat | on# | | |
| Pic 9 Desc. | | Pic 10 De | sc. | | |
| | Insert image here | | Insert im | nage here | |
| GPS Location | | GPS Loca | tion | | |
| Field Station# | | Field Stat | on# | | |
| Pic 11 Desc. | | Pic 12 De | sc. | | |

MVP-34 REV 3 Page 4 of 5

| AFE 124300139 |) | Date/Time 11/26/2019 5:33 | ne 11/26/2019 5:33 PM Report # | | |
|----------------------|-------------------|---------------------------|--------------------------------|----------|--|
| | | Pictures | | | |
| | Insert image here | | Insert im | age here | |
| GPS Location | | GPS Location | 1 | | |
| Field Station# | | Field Station | <u> </u> | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | |
| | Insert image here | | | age here | |
| GPS Location | | GPS Location | 1 | | |
| Field Station# | | Field Stations | <i>t</i> | | |
| Pic 15 Desc. | | Pic 16 Desc. | | | |
| | Insert image here | | Insert im | age here | |
| GPS Location | | GPS Location | i- | | |
| Field Station# | | Field Station | ŧ | | |
| Pic 17 Desc. | | Pic 18 Desc. | | | |

MVP-34 REV 3 Page 5 of 5

| Mour Mour | nta V | ain alley | | Visu | ıal S | Site Inspec | tion F | Repo | ort | | |
|-------------------|----------|--------------|-------------|---------------------|-------------------------|--|--------------------------------|---------------------------------|-----------------------|------|-----------------|
| Project Nar | ne | H-600 Pipe | line Spread | I | Al | FE 124300139 | Sı | oread | H-600 Pipe | line | Spread I |
| Contract | or | Precision | | | | • | Rep | ort # | 6212 | | |
| Inspect | or | Ben Davei | nport | | | | Date | Date/Time 11/27/2019 5:0 | | | |
| Permit # | ТВГ |) | | Inspection | Туре | Daily | Statio | n Beg | j in 14694+ | -77 | |
| State | VA | | | Inspection | Inspection Area Partial | | Sta | Station End 15142+66 | | | |
| County | Fra | nklin | | Gr | Ground Wet | | | Temperature (°F) | | | 60.00 |
| Municipality | N/A | | | We | ather | Light Rain | ht Rain Rain Gauge (in) | | | n) | 0.40 |
| | | | | | | Rain | Accumu | lation | Time (day | s) | 1.00 |
| 1. Are the appr | ove | d (stampe | d) E&S Pla | n and PCSM Pl | an pres | sent on site? | | | | | Yes |
| | | | • | | | ince shown on the | • | _ | > | | No |
| 3. Is Constructi | on s | sequence | outlined in | the construction | notes | of the E&S plan s dinator and expla | set or PC | SM pla | |) | Yes |
| , | | | | | | as per the plan. | | | | ed, | a picture |
| Εŧ | &S E | BMPs | | Compliance Level | | Corrective Action | | | Corrective Time Frame | | Date epaired |
| Vegetative Stabil | izatio | on (Tempor | ary) (| Communication | | | | | | | |
| Compost Filter So | ock | | , | Acceptable | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 5. Site Conditi | ons | i | | | | | | | | | |
| | limit | s of distur | bance resu | ulting from earth | disturl | DD fluid, etc.) occ pance activity or i g Coordinator. | - | | | | No |
| Have inactive di | stur | bed areas | (stockpiles | s, final grade) be | een sta | bilized per state r | equireme | ents? | | | Yes |
| <u> </u> | | | | | | per E&S plans? | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (If | yes, complete S | Slide R | eport Form) | | | | | No |

MVP-34 REV 3 Page 1 of 5

| AFE 124300139 | Date/Time | e 11/27/2019 5:00 PM | Report # 621 | 12 | |
|--|--|-------------------------------|-----------------------|----------|--|
| 5. PCSM BMPs (List BMPs and not | e if installed and main | tained as per the plan. If co | rrective action is ne | eded, a | |
| picture is required.) PCSM BMPs | Compliance | Corrective Action | Corrective | Date | |
| | Level | | Time Frame | Repaired | |
| | | | | | |
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| | | | | | |
| 7. Identify all remedial measures th | at have been taken sir | nce the previous inspection v | was conducted. | | |
| Comments (Reference above quest | ions as appropriate.) | | | | |
| Received instruction from Lead El for of Conducted inspection on assigned port Light rain with wet conditions observed Rain stopped falling on ROW at approximate Checked rain gauges in covered area at Checked road crossings, RCE's, and of Checked ROW observing condition in many lates of the RCE of Checked ROW observing condition of RCCE of RCE of | laily tasks tions of Spread I during inspection timately 10:30am after rain concluded ulverts in covered nmental maintenance as nultiple areas along ROW OW and checking for environmental issues obset of the communicated serecorded | / vironmental issues | | | |
| lote: It is a condition of National Ponaintenance program be conducted | _ | | | | |

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

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

| Pictures | AFE 12430013 | 9 Date | /Time 11/27/2019 5:00 F | PM Report # |
|---|---------------------|--|-------------------------|---|
| Field Station# 15063+75 Field Station# 15062+00 Stabilized extra work space. Little vegetation growing but no signs of erosion. Pic 1 Desc. Stabilized extra work space. Little vegetation growing but no signs of erosion. | | F | Pictures | |
| Field Station# 15063+75 Field Station# 15062+00 Stabilized extra work space. Little vegetation growing but no signs of erosion. Pic 1 Desc. Stabilized extra work space. Little vegetation growing but no signs of erosion. | | | | |
| Subsidence beginning to appear in ditch line once again Pic 1 Desc. Stabilized extra work space. Little vegetation growing but no signs of erosion. GPS Location 3 Field Station# 14981+50 Pic 3 Desc. Field Station# 14981+60 Pic 4 Desc. GPS Location Pic 4 Desc. Insert image here GPS Location GPS Location GPS Location Field Station# Insert image here GPS Location Field Station# Field Station# | GPS Location | 1 | GPS Location | 2 |
| GPS Location 3 GPS Location 4 Field Station# 14981+50 Field Station# 14976+00 Pic 3 Desc. Field Station# Pic 4 Desc. Insert image here Insert image here GPS Location GPS Location Field Station# Field Station# | Field Station# | | | |
| Field Station# 14981+50 Field Station# 14976+00 Pic 3 Desc. CFS replaced per punch list item Pic 4 Desc. Foreign channel forming down ROW Insert image here Insert image here GPS Location Field Station# Field Station# Field Station# | Pic 1 Desc. | Subsidence beginning to appear in ditch once again | | Stabilized extra work space. Little vegetation growing but no signs of erosion. |
| Field Station# 14981+50 Field Station# 14976+00 Pic 3 Desc. CFS replaced per punch list item Pic 4 Desc. Foreign channel forming down ROW Insert image here Insert image here GPS Location Field Station# Field Station# Field Station# | | | | |
| Pic 3 Desc. CFS replaced per punch list item Pic 4 Desc. Insert image here GPS Location Field Station# Erosion channel forming down ROW Brown ROW Brown ROW GPS Location Pic 4 Desc. GPS Location Field Station# Erosion channel forming down ROW Brown ROW Brown ROW Field Station ROW Field Station ROW Field Station ROW Brown ROW | GPS Location | 3 | GPS Location | 4 |
| Pic 3 Desc. Insert image here Insert image here GPS Location Field Station# Field Station# Pic 4 Desc. Insert image here | Field Station# | | Field Station# | 14976+00 |
| GPS Location GPS Location Field Station# | Pic 3 Desc. | CFS replaced per punch list item | Pic 4 Desc. | Erosion channel forming down ROW |
| Field Station# Field Station# | | Insert image here | | Insert image here |
| | GPS Location | | GPS Location | |
| Pic 5 Desc. Pic 6 Desc. | Field Station# | | Field Station# | |
| | Pic 5 Desc. | | Pic 6 Desc. | |

| AFE 124300139 | | Date/Time 11/27/2019 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 11/27/2019 5:00 F | me 11/27/2019 5:00 PM Report # | | | | |
|----------------------|-------------------|------------------------------------|--------------------------------|----------|--|--|--|
| | | Pictures | | | | | |
| | Insert image here | | Insert image here | | | | |
| GPS Location | | GPS Location | | | | | |
| Field Station# | | Field Station# | | | | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | | | |
| | Insert image here | | Insert im | age here | | | |
| GPS Location | | GPS Location | | | | | |
| Field Station# | | Field Station# | | | | | |
| Pic 15 Desc. | | Pic 16 Desc. | | | | | |
| | Insert image here | | Insert im | age here | | | |
| GPS Location | | GPS Location | | | | | |
| Field Station# | | Field Station# | | | | | |
| Pic 17 Desc. | | Pic 18 Desc. | | | | | |

| Mour Mour | nta Va | in alley | | Visu | ual S | Site | e Ins | specti | on R | ерс | ort | | |
|---|-----------|-------------|--------------|---------------------|---------|-----------------|---------|--------------|-----------|--------|-----------------|-----------|------------------|
| Project Nar | ne H | I-600 Pipe | line Spread | 1 1 | Al | FE | 124300 |)139 | Sp | read | H-600 |) Pipelin | e Spread I |
| Contract | or P | recision | | | • | • | | | Rep | ort # | 6220 | | |
| Inspect | or G | enn Mike | Renfro | | | | | | Date/ | Time | 11/25 | /2019 3: | 28 PM |
| Permit # | TBD | | | Inspection | Туре | VA | SWPP | | Statio | n Beg | in oc | 00+00 | |
| State | VA | | | Inspection | Area | Full | | | Stat | ion E | nd 00 | 00+00 | |
| County | Fran | klin | | Gr | ound | Dry | | | | Temp | eratu | re (ºF) | 63.00 |
| Municipality | N/A | | | We | ather | Sur | iny | | | Rair | Gau | ge (in) | 1.20 |
| | | | | • | | | | Rain Ad | ccumula | ation | Time | (days) | 6.00 |
| 1. Are the appro | oved | (stampe | d) E&S Pla | an and PCSM PI | an pre | sent | on sit | e? | | | | | Yes |
| | | | _ | of the limits of d | | | | | | _ | > | | No |
| | | | | the construction | | | | | | | | being | Yes |
| 4. E&S BMPs (is required.) | (List I | BMPs and | I note if in | stalled and main | ntained | as | oer the | e plan. If o | correctiv | e acti | on is ı | needed | , a picture |
| | &S B | MPs | | Compliance Level | | Со | rrectiv | e Action | | | rective Fran | | Date Repaired |
| Compost Filter So | ock | | | Acceptable | | | | | | | | | |
| Compost Filter Be | erm | | | Acceptable | | | | | | | | | |
| Rock Constructio | n Enti | rance | | Acceptable | | | | | | | | | |
| Roadside Ditch | | | | Acceptable | | | | | | | | | |
| Secondary Conta | inmer | nt | | Acceptable | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 5. Site Condition | ons | | | | | | | | <u> </u> | | | • | |
| Is an unauthoriz beyond defined a photo and imn | limits | of distur | bance res | ulting from earth | distur | ban | ce acti | vity or ine | - | | | | No |
| Have inactive di | sturb | ed areas | (stockpile | s, final grade) be | een sta | biliz | ed pe | state rec | quiremer | nts? | | | N/A |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | | | | N/A | | | | | |
| Has a new slip/s | slide l | been obs | erved? (It | yes, complete S | Slide R | еро | rt Forn | n) | | | | | No |

| AFE 124300139 | Date/Tir | me 11/25/2019 3:28 PM | Report # 622 | 0 | | | | | |
|--|--|---|---|----------------------------------|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If cor | ned as per the plan. If corrective action is needed, a Corrective Date | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| . Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Comments (Reference above questions | as appropriate.) |) | | | | | | | |
| Preformed SWPPP inspection of Spread I m issues were observed. The inlet protection for containment structures were found to be in a There were no housekeeping issues observe entrance of the paved yard as required. The contractor. | or parking lot drain compliance. The R ed during the inspe | s in the paved yard were in accep CE for the gravel yard was found ection. The General Construction | stable condition, All se to be in acceptable co Permits are posted at | condary ondition. the main | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| No. 10 September of Matienal Deliving | (Disabayaa Fib | Contain and Fracian | LO - dise sud nome | 9 . 0 .4 . | | | | | |
| 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 al | I BMPs to be inspec | cted on a | | | | | |

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

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

| AFE 124300139 | 9 | Date/Time 1 | 1/25/2019 3:28 F | PM Rep | ort # |
|----------------------|--|------------------------|------------------|--|--|
| | | Pictu | res | | |
| | | | | | |
| GPS Location | .0000000000 | G | SPS Location | 000000000 | |
| Field Station# | | | Field Station# | | |
| Pic 1 Desc. | Perimeter ECD's and housekeepi good condition on west side of pa | ng are in wed yard. | Pic 2 Desc. | Secondary containme end of paved yard in g | nt structure for on south good condition |
| | | | | | |
| GPS Location | | | SPS Location | | |
| Field Station# | | | Field Station# | | |
| Pic 3 Desc. | Perimeter ECD's on west side of good condition | | Pic 4 Desc. | RCE at gravel yard in | good condition. |
| | Insert image here | | | Insert image he | re |
| GPS Location | | G | SPS Location | | |
| Field Station# | | F | ield Station# | | |
| Pic 5 Desc. | | | Pic 6 Desc. | | |

| AFE 124300139 | E 124300139 Date/Tin | | | М | Report # | |
|----------------------|----------------------|-------|-------------------|-----------|----------|--|
| | | Pictu | res | | | |
| | Insert image here | | Insert image here | | | |
| GPS Location | | G | PS Location | | | |
| Field Station# | | F | ield Station# | | | |
| Pic 7 Desc. | | 1 | Pic 8 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | G | PS Location | | | |
| Field Station# | | F | ield Station# | | | |
| Pic 9 Desc. | | F | Pic 10 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | G | PS Location | | | |
| Field Station# | | F | ield Station# | | | |
| Pic 11 Desc. | | F | Pic 12 Desc. | | | |

| AFE 124300139 | | Date/Time 11/25/2019 3:28 | 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 | | | age here | | |
| GPS Location | | GPS Location | | | | |
| Field Station# | | Field Station# | | | | |
| Pic 15 Desc. | | Pic 16 Desc. | | | | |
| | Insert image here | | Insert im | age here | | |
| GPS Location | | GPS Location | | | | |
| Field Station# | | Field Station# | | | | |
| Pic 17 Desc. | | Pic 18 Desc. | | | | |

| Mour Mour | tain Valley | | Visu | ıal S | Site In | specti | on Re | epo | rt | |
|--|------------------|-----------------|-----------------------------------|---------|-------------|--------------|------------|---------|-----------------|------------------|
| Project Nar | ne H-600 Pipe | eline Spread I | | AF | FE 12430 | 0139 | Spr | ead | H-600 Pipe | ine Spread |
| Contract | or Precision | | | • | • | | Repo | ort# | 6221 | |
| Inspect | tor Justin Bur | ch | | | | | Date/Ti | ime | 11/27/2019 | 8:46 AM |
| Permit # | TBD | | Inspection | Туре | Daily | | Station | Begi | n 15496+ | 70 |
| State | VA | | Inspection | Area | Partial | | Statio | on En | d 15947+ | 00 |
| County | Pittsylvania | | Gr | ound | Wet | | Т | empe | erature (ºI | 50.00 |
| Municipality | Chatham | | We | ather | Light Rain | | | Rain | Gauge (ir | 0.60 |
| | | | | | | Rain Ad | cumulat | tion T | ime (days | 1.00 |
| 1. Are the appre | oved (stampe | d) E&S Plan | and PCSM Pla | an pres | sent 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 Constructi followed? (If | • | | e construction ntal Permitting | | | | | • | set being | Yes |
| 4. E&S BMPs (is required.) | (List BMPs and | d note if insta | lled and main | tained | as per th | e plan. If o | corrective | e actic | n is neede | ed, a pictur |
| E | &S BMPs | C | Compliance Level | | Correcti | ve Action | | | ective Frame | Date Repaired |
| Cleanwater Diver | sion Pipe | Acc | ceptable | | | | | | | |
| Waterbar | | Acc | ceptable | | | | | | | |
| Waterbar End Tre | eatment | Ace | ceptable | | | | | | | |
| Slope Drain Pipe | | Acc | ceptable | | | | | | | |
| Silt Fence (Reinfo | orce Filter Fend | ce) Ac | ceptable | | | | | | | |
| Waterbar End Tre | eatment | Acc | ceptable | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 5. Site Conditi | | , . | | | | | | | | <u> </u> |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | rbance resulti | ng from earth | distur | bance act | ivity or ine | - | | | |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | | | Yes | |
| Are slopes 3:1 a | | | • • • | | - | • | | | | Yes |
| Has a new slip/s | slide been obs | served? (If ye | es, complete S | Slide R | eport Forr | n) | | | | No |

| AFE | 124300139 | Date/1 | Time 11/27/2019 8:46 AM | Report # 622 | 21 |
|---------------|------------------------------------|---------------------|--|--------------------------|------------------|
| | • | installed and n | naintained as per the plan. If corre | ctive action is nee | eded, a |
| pic | ture is required.) PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | | Levei | | Time Trame | Repaired |
| | | | | | |
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| | | | | | |
| 7. Ide | ntify all remedial measures that h | ave been taker | since the previous inspection was | conducted. | |
| | | | | | |
| Comn | nents (Reference above questions | s as appropriate | e.) | | |
| tim Insן | e of inspection. | | 96+70 to 15947+00. ECDs were obse 60" at Anderson Mill Road, 0.60" at Mil | | |
| | | | | | |

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 11/27/2019 8:4 | 6 AM | Report # | | |
|----------------------|-------------------|--------------------------|-------------------|----------|--|--|
| | | Pictures | | | | |
| | Insert image here | | Insert image here | | | |
| GPS Location | | GPS Locatio | n | | | |
| Field Station# | | Field Station | # | | | |
| Pic 7 Desc. | | Pic 8 Desc. | | | | |
| | Insert image here | | | age here | | |
| GPS Location | | GPS Locatio | n | | | |
| Field Station# | | Field Station | # | | | |
| Pic 9 Desc. | | Pic 10 Desc | | | | |
| | Insert image here | | Insert im | age here | | |
| GPS Location | | GPS Locatio | n | | | |
| Field Station# | | Field Station | # | | | |
| Pic 11 Desc. | | Pic 12 Desc | | | | |

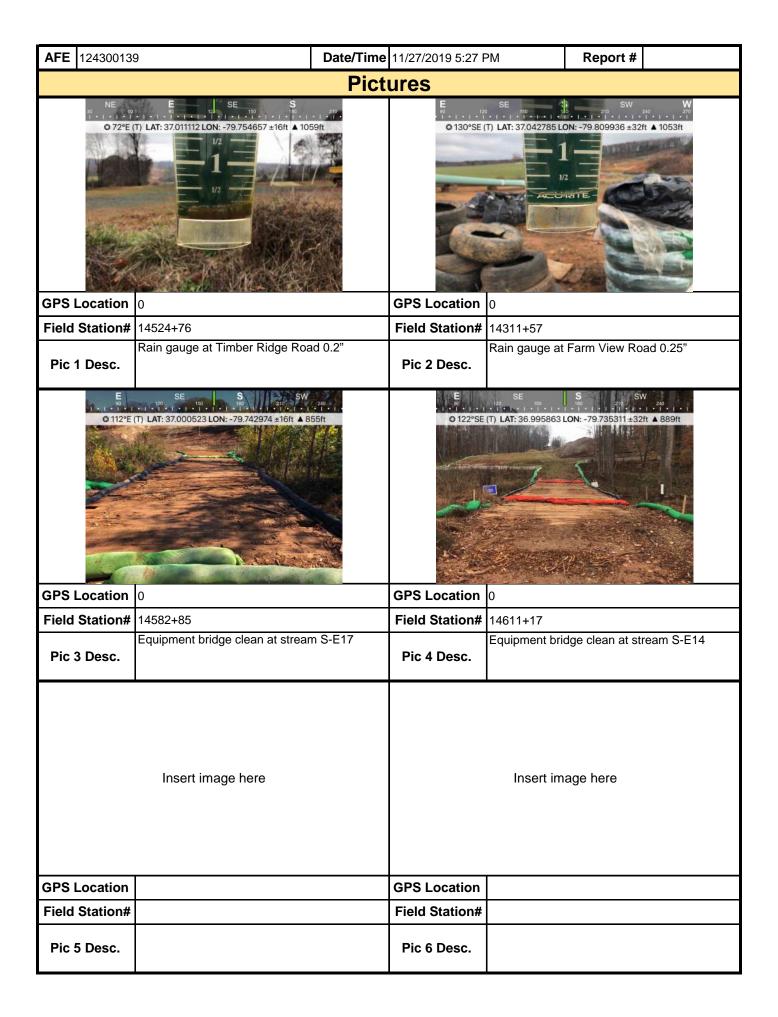
| AFE 124300139 | 124300139 Date/Tin | | | M | Report # | | |
|----------------------|---------------------------|------|---------------------|-----------|----------|---|--|
| | | Pict | ures | | | | |
| | Insert image here | | Insert image here | | | | |
| GPS Location | | | GPS Location | | | | |
| 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 | Va Va | lley | | | Visu | ual S | Site | e Ins | sp | ecti | on R | epo | ort | | |
|---|----------|-----------|--------------------|--------|--------------------|-------------------------------|-----------------|---------|-------|----------|-----------|---------|----------------|------------|------------------|
| Project Nar | ne H-6 | 600 Pipe | line Sprea | d I | | Al | FE | 124300 |)139 |) | Sp | read | H-60 | 0 Pipeline | e Spread I |
| Contract | or Pre | ecision | | | | • | • | | | | Rep | ort # | 6228 | | |
| Inspect | or Ra | ndall Gr | еу | | | | | | | | Date/ | Time | 11/27 | 7/2019 5: | 27 PM |
| Permit # | TBD | | | | Inspection | Туре | Dail | у | | | Statio | n Beg | jin 1 | 4546+75 | |
| State | VA | | | | Inspection | Area | Par | tial | | | Stat | ion E | nd 1 | 4644+69 | |
| County | Frankli | in | | | Gı | round | Dar | np | | | | Temp | eratu | ure (ºF) | 57.00 |
| Municipality | N/A | | Weather Light Rain | | | | Rain Gauge (in) | | | 0.25 | | | | | |
| | • | | | | | Rain Accumulation Time (days) | | | | | 1.00 | | | | |
| 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 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 | MPs and | d note if ir | nstal | led and mair | ntained | as į | er the | e pla | an. If c | correctiv | ⁄e acti | on is | needed, | a picture |
| Εŧ | &S BM | Ps | | Co | ompliance Level | | Со | rrectiv | re A | ction | | | rective Fra | | Date Repaired |
| Equipment Bridge | Э | | | Acc | eptable | | | | | | | | | | |
| Silt Fence (Filter | Fabric F | ence) | | Acc | eptable | | | | | | | | | | |
| Compost Filter So | ock | | | Acc | eptable | | | | | | | | | | |
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| 5. Site Conditi | ons | | | | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits c | of distur | bance res | sultir | ng from earth | n disturl | band | ce acti | vity | or inet | - | | | | No |
| Have inactive di | sturbe | d areas | (stockpile | es, fi | nal grade) b | een sta | abiliz | ed pe | rsta | ate req | uiremei | nts? | | | Yes |
| Are slopes 3:1 a | | | | | | | | | | ns? | | | | | Yes |
| Has a new slip/s | slide be | en obs | erved? (I | f yes | s, complete S | Slide R | epo | rt Forn | า) | | | | | | No |

| DCSM RMDs I ' I Corrective Action I | , a Date paired |
|---|-------------------|
| Corrective Action Corrective | |
| ZOTO: | mairen i |
| | panca |
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| | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | |
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| | |
| Comments (Reference above questions as appropriate.) | |
| Traveled to Timber Ridge Road and Farm View Road checking rain gauges. Traveled to Tobacco Road. Walked the right of way from Tobacco Road STA: 14546+75 to Brooks Mill Road STA: 14644+69 checking water bars, sur temporary stabilization, and ECDs to update the punch list. Most of the items found were maintenance related items. | mps, |
| most of the Reme reality manner and related Reme. | |
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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



| AFE 124300139 | | Date/Time 11/27/2019 5 | ne 11/27/2019 5:27 PM Report # | | | | | | |
|----------------------|-------------------|------------------------|--------------------------------|-----------|--|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert im | nage here | | | | | |
| GPS Location | | GPS Locat | ion | | | | | | |
| Field Station# | | Field Station | on# | | | | | | |
| Pic 7 Desc. | | Pic 8 Des | с. | | | | | | |
| | Insert image here | | | nage here | | | | | |
| GPS Location | | GPS Locat | ion | | | | | | |
| Field Station# | | Field Station | on# | | | | | | |
| Pic 9 Desc. | | Pic 10 Des | sc. | | | | | | |
| | Insert image here | | Insert im | nage here | | | | | |
| GPS Location | | GPS Locat | ion | | | | | | |
| Field Station# | | Field Station | on# | | | | | | |
| Pic 11 Desc. | | Pic 12 Des | c. | | | | | | |

| AFE 124300139 | Date/Time 11/27/2019 5:27 PM Report # | | | | | | | |
|----------------------|---------------------------------------|--------|-------------------|-----------|----------|--|--|--|
| | | Pictur | es | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | | GF | PS Location | | | | | |
| Field Station# | | Fic | eld Station# | | | | | |
| Pic 13 Desc. | | Pi | ic 14 Desc. | | | | | |
| | Insert image here | | Ţ | Insert im | age here | | | |
| GPS Location | | | PS Location | | | | | |
| Field Station# | | Fie | eld Station# | | | | | |
| Pic 15 Desc. | | Pi | ic 16 Desc. | | | | | |
| | Insert image here | | | Insert im | age here | | | |
| GPS Location | | GF | PS Location | | | | | |
| Field Station# | | Fie | eld Station# | | | | | |
| Pic 17 Desc. | | Pi | ic 18 Desc. | | | | | |

| Moun | ita V | ain /alley | Vis | ual S | Site In: | specti | on R | ерс | ort | | |
|--|--|----------------------|---------------------|-------------------------------|-------------|--------------|------------|--------|------------------|-------|--------------|
| Project Nan | ne | H-600 Pipeline Sprea | d I | A | FE 124300 | 0139 | Spr | read | H-600 Pipe | eline | Spread I |
| Contract | or | Precision | | • | • | | Repo | ort# | 6239 | | |
| Inspect | or | Ben Davenport | | | | | Date/T | ime | 11/29/2019 | 9 5:0 | 00 PM |
| Permit # | ТВ | D | Inspection | Туре | Daily | | Station | ո Beg | in 14694- | ⊦77 | |
| State | VA | | Inspection | n Area | Partial | | Stati | on Er | nd 15142- | ⊦66 | |
| County | Fra | nklin | G | round | Damp | | ٦ | Temp | erature (º | F) | 53.00 |
| Municipality | N/A | 1 | We | eather Sunny | | | | Rain | Gauge (i | n) | 0.00 |
| | | | | Rain Accumulation Time (days) | | | | | s) | 0.00 | |
| 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 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 note if in | nstalled and mai | ntained | as per the | e plan. If o | corrective | e acti | on is need | ed, | a picture |
| | &S I | BMPs | Compliance Level | | Correctiv | e Action | | | rective Frame | R | Date epaired |
| Silt Fence (Filter I | Fab | ric Fence) | Acceptable | | | | | | | | |
| Erosion Control B | lani | ket | Acceptable | | | | | | | | |
| Vegetative Stabili | zati | on (Temporary) | Acceptable | | | | | | | | |
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| 5. Site Condition | ons | 3 | • | - | | | • | | | | |
| beyond defined | s an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or | | | | | | | | No | | |
| Have inactive dis | stur | bed areas (stockpile | es, final grade) b | een sta | abilized pe | r state req | uiremen | ts? | | | Yes |
| Are slopes 3:1 a | nd | greater stabilized w | th appropriate B | MPs as | per E&S | plans? | | | | | Yes |
| Has a new slip/s | lide | been observed? (| f yes, complete | Slide R | eport Forn | n) | | | | | No |

| AFE 124300139 | Date/Tir | me 11/29/2019 5:00 PM | Report # 623 | 39 | | | | | |
|--|----------------------|----------------------------------|-----------------------|------------------|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note i | | | | | | | | | |
| 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 s | since the previous inspection wa | as conducted. | | | | | | |
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| (D. C | | | | | | | | | |
| Comments (Reference above question | |) | | | | | | | |
| -Received instruction from Lead EI for daily -Conducted inspection on assigned portion | s of Spread I | | | | | | | | |
| -Sunny with damp conditions observed dur -Checked road crossings, RCE's, and culve | erts in covered | | | | | | | | |
| Observed contractor performing environm Observed condition of stabilization in mult | ental maintenance a | as needed)W | | | | | | | |
| -Walked ROW observing condition of ROW -Communicated with contractor about envir | V and checking for e | environmental issues | | | | | | | |
| -Added items to environmental punch list -Confirmed completion of punch list items | Torimornar locado de | 7001704 | | | | | | | |
| -No issues observed outside of those comm | municated | | | | | | | | |
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| Note: It is a condition of National Pollu | _ | | • | | | | | | |
| maintenance program be conducted to weekly basis and after each stormwate | · | | | | | | | | |
| veekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or eplacement 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 | 11/29/2019 5:00 F | PM | Report # | |
|----------------------|---|-----------|---------------------|-----------------------------------|--|--------------------------------|
| | | Pict | ures | | | |
| | | | | | | |
| GPS Location | 1 | | GPS Location | 2 | | |
| Field Station# | | | Field Station# | | | |
| Pic 1 Desc. | Rows of P1 silt fence performing function. | intended | Pic 2 Desc. | Erosion contro water bar. Eros | ol blanket install sion channel sti | ed in throat of Il forming. |
| GPS Location | 3 | | GPS Location | 4 | | |
| Field Station# | | | Field Station# | | | |
| | Erosion control blanket and P1 si installed per punch list item | ilt fence | Pic 4 Desc. | | abilization in goo S functional | od condition and |
| | 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 11/29/2019 | ne 11/29/2019 5:00 PM Report # | | | | | | |
|----------------------|-------------------|----------------------|--------------------------------|-----------|---|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert im | nage here | | | | | |
| GPS Location | | GPS Loc | ation | | | | | | |
| Field Station# | | Field Sta | tion# | | | | | | |
| Pic 7 Desc. | | Pic 8 De | esc. | | | | | | |
| | Insert image here | | | nage here | | | | | |
| GPS Location | | GPS Loc | ation | | | | | | |
| Field Station# | | Field Sta | tion# | | | | | | |
| Pic 9 Desc. | | Pic 10 D | esc. | | | | | | |
| | Insert image here | | Insert im | nage here | | | | | |
| GPS Location | | GPS Loc | ation | | | | | | |
| Field Station# | | Field Sta | tion# | | - | | | | |
| Pic 11 Desc. | | Pic 12 D | esc. | | | | | | |

| AFE 124300139 | | Date/Time | ne 11/29/2019 5:00 PM Report # | | | | | | |
|----------------------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|
| | | Pict | ures | | | | | | |
| | Insert image here | | | Insert im | age here | | | | |
| GPS Location | | | GPS Location | | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 13 Desc. | | | Pic 14 Desc. | | | | | | |
| | Insert image here | | | Insert im | age here | | | | |
| GPS Location | | | GPS Location | | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 15 Desc. | | | Pic 16 Desc. | | | | | | |
| | Insert image here | | | Insert im | age here | | | | |
| GPS Location | | | GPS Location | | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 17 Desc. | | | Pic 18 Desc. | | | | | | |

| Mour Mour | tain Valley | | Visu | ıal S | Site In: | specti | on Re | epo | rt | | |
|--|-----------------|-----------------|-----------------------------------|--|-------------|--------------|------------|-------------|-------------------|----------------|-----------|
| Project Nar | ne H-600 Pipe | eline Spread I | | Al | FE 124300 | 0139 | Spr | ead | H-600 Pipe | line | Spread I |
| Contract | or Precision | | | · | · | | Repo | rt# | 6241 | | |
| Inspect | or Charles He | ead | | | | | Date/Ti | ime | 11/29/2019 | 11:0 | 06 AM |
| Permit # | TBD | | Inspection | Туре | Daily | | Station | Begi | i n 13853+ | 45 | |
| State | VA | | Inspection | Area | Partial | | Statio | on En | d 14311+ | 57 | |
| County | Franklin | | Gr | ound | Damp | | Т | empe | erature (º | F) 5 | 0.00 |
| Municipality | N/A | | We | Weather Sunny | | | | Rain | Gauge (i | n) (| 0.00 |
| | | | | Rain Accumulation Time (days | | | | s) 1 | .00 | | |
| 1. Are the appro | oved (stampe | d) E&S Plan | and PCSM Pla | an pres | sent 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 Constructi followed? (If | • | | e construction ntal Permitting | | | • | | • | set being | ' | Yes |
| 4. E&S BMPs (is required.) | (List BMPs and | d note if insta | illed and main | tained | as per the | e plan. If o | corrective | e actic | n is need | ed, a | a picture |
| E | &S BMPs | С | Compliance Level | Corrective Action Corrective Time Fram | | | | | | Date paired | |
| Compost Filter So | ock | Aco | ceptable | | | | | | | | |
| Erosion Control B | Blanket | Acc | ceptable | | | | | | | | |
| Equipment Bridge | Э | Acc | ceptable | | | | | | | | |
| Vegetative Stabili | ization (Tempo | rary) Ac | ceptable | | | | | | | | |
| Silt Fence (Filter | Fabric Fence) | Ace | ceptable | | | | | | | | |
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| | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | rbance resulti | ing from earth | disturl | bance acti | vity or ine | - | | | | No |
| Have inactive di | sturbed areas | s (stockpiles, | final grade) be | een sta | ıbilized pe | r state req | uirement | ts? | | | Yes |
| Are slopes 3:1 a | | | • • • | | • | • | | | | | Yes |
| Has a new slip/s | siide been obs | served? (If ye | es, complete S | olide R | eport Forn | n) | | | | | No |

| AFE 124300139 | Date/Ti | me 11/29/2019 11:06 AM | Report # 624 | 1 |
|--|---------------------------------------|--|--|--------------------------------|
| 6. PCSM BMPs (List BMPs and note if | installed and ma | intained as per the plan. If corre | ective action is nee | eded, a |
| picture is required.) PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | 2000. | | Timo Trame | Поринос |
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| 7. Identify all remedial measures that h | ave been taken s | since the previous inspection wa | s conducted. | |
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| Comments (Reference above questions | | • | | |
| Daily walk through included inspection of LC end treatments, CWDs, general compliance contractor directly or via punch list. | DD and resource be issues, and any co | oundary ECDs, resources, road cro ompliance issues that may arise. Ar | ssings, RCEs, water ny issues found com | r bars, sumps, municated to |
| contractor directly or via purion list. | | | | |
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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 12430013 | 9 | Date/Time | 11/29/2019 11:06 | AM | Report # |
|---------------------|--|-----------------|---------------------|--|---|
| | | Pict | ures | | |
| | | | | | |
| GPS Location | 0 | | GPS Location | 0 | |
| Field Station# | | | Field Station# | | |
| Pic 1 Desc. | Approximately 13999+00. Crews install ECDs per red line. | working to | Pic 2 Desc. | Approximately contractor inst control blanke | / 13999+00. Overview of area talled new ECDs and erosion to per red line. |
| | | | | | |
| GPS Location | | | GPS Location | | |
| Field Station# | | | Field Station# | | |
| Pic 3 Desc. | Approximately 13999+00. Contra disturbed ROW. | actor repairing | Pic 4 Desc. | Approximately new CFS per | v 13999+00. Contractor installing red line. |
| | 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 | ne 11/29/2019 11:06 AM Report # | | | | |
|----------------------|-------------------|-----------|---------------------------------|-----------|----------|--|--|
| | | Pictu | ures | | | | |
| Insert image here | | | Insert image here | | | | |
| GPS Location | | | GPS Location | | | | |
| Field Station# | | | Field Station# | | | | |
| Pic 7 Desc. | | | Pic 8 Desc. | | | | |
| | Insert image here | | | Insert im | age here | | |
| GPS Location | | | GPS Location | | | | |
| Field Station# | | | Field Station# | | | | |
| Pic 9 Desc. | | | Pic 10 Desc. | | | | |
| | Insert image here | | | Insert im | age here | | |
| GPS Location | | | GPS Location | | | | |
| Field Station# | | | Field Station# | | | | |
| Pic 11 Desc. | | | Pic 12 Desc. | | | | |

| AFE 124300139 | | Date/Time 11/29/2 | ne 11/29/2019 11:06 AM Report # | | | | |
|----------------------|-------------------|-------------------|---------------------------------|-----------|----------|--|--|
| | | Pictures | 3 | | | | |
| | Insert image here | | | Insert im | age here | | |
| GPS Location | | GPS | _ocation | | | | |
| Field Station# | | Field | Station# | | | | |
| Pic 13 Desc. | | Pic 1 | 4 Desc. | | | | |
| | Insert image here | | | Insert im | age here | | |
| GPS Location | | GPS | _ocation | | | | |
| Field Station# | | Field | Station# | | | | |
| Pic 15 Desc. | | Pic 1 | 6 Desc. | | | | |
| | Insert image here | | | Insert im | age here | | |
| GPS Location | | GPS | _ocation | | | | |
| Field Station# | | Field | Station# | | | | |
| Pic 17 Desc. | | Pic 1 | 8 Desc. | | | | |

| Mountain Visual Site Inspection Report | | | | | | | | | | | | |
|--|------------------|-----------------|------------------------------------|---------|---------|---------|-------------|----------------------|--------|------------------|--------|-----------------|
| Project Nar | me H-600 Pipe | eline Spread I | | Al | FE 1 | 24300 |)139 | Spi | read | H-600 Pi | peline | e Spread I |
| Contract | or Precision | | | • | • | | | Repo | ort# | 6244 | | |
| Inspect | tor Justin Bur | ch | | | | | | Date/1 | Гіте | 11/29/20 | 19 12 | 2:39 PM |
| Permit # | TBD | | Inspection | Туре | Daily | / | | Statio | n Beg | in 1582 | 6+00 | |
| State | VA | | Inspection | Area | Parti | ial | | Station End 15945+00 | | | | |
| County | Pittsylvania | | Gr | ound | Wet | | | | Temp | erature | (°F) | 55.00 |
| Municipality | Chatham | | We | ather | Sunr | ny | | | Rain | Gauge | (in) | 0.00 |
| | • | | • | | | | Rain A | ccumula | ation | Time (da | ays) | 2.00 |
| 1. Are the appr | oved (stampe | d) E&S Plan | and PCSM Pla | an pres | sent | on site | e? | | | | | Yes |
| 2. Are there act | | | | | | | | | |) | | No |
| ` ' ' ' | | | Permitting Coo | | | | | | | n oot bo | in a | |
| Is Constructi followed? (If | | | e construction ental Permitting | | | | | | | | ng | Yes |
| 4. E&S BMPs (is required.) | (List BMPs and | d note if insta | alled and main | tained | as p | er the | plan. If | correctiv | e acti | on is ne | eded, | a picture |
| Εŧ | &S BMPs | C | Compliance Level | | Cor | rectiv | e Action | | | rective Frame | R | Date epaired |
| Rock Constructio | n Entrance | Ac | ceptable | | | | | | | | | |
| Waterbar | | Ac | ceptable | | | | | | | | | |
| Waterbar End Tre | eatment | Ac | ceptable | | | | | | | | | |
| Equipment Bridge | Э | Ac | ceptable | | | | | | | | | |
| Cleanwater Diver | sion Pipe | Ac | ceptable | | | | | | | | | |
| Silt Fence (Reinfo | orce Filter Fend | ce) Ac | ceptable | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | rbance result | ing from earth | disturl | banc | e acti | vity or ine | - | | | | No |
| Have inactive di | sturbed areas | s (stockpiles, | final grade) be | een sta | abilize | ed per | state rec | quiremen | nts? | | | Yes |
| Are slopes 3:1 a | and greater st | abilized with a | appropriate BN | MPs as | s per | E&S | olans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | | | | | | No | | |

| AFE 124300139 | | Date/Ti | me 11/29/2019 12:39 PM | Report # 6244 | | | |
|---|----------------------|-----------------|--------------------------------------|-----------------------|------------------|--|--|
| 6. PCSM BMPs (List BMPs picture is required.) | and note if installe | ed and ma | nintained as per the plan. If cor | rective action is nee | eded, a | | |
| PCSM BMPs | | pliance evel | Corrective Action | Corrective Time Frame | Date Repaired | | |
| | | | | | | | |
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| | | | | | | | |
| 7. Identify all remedial mea | sures that have be | en taken s | I since the previous inspection w | as conducted. | | | |
| | | | | | | | |
| • | | | , | | | | |
| Comments (Reference above questions as appropriate.) - Inspector performed a daily inspection of ECDs from 15826+00 to 15945+00 which were observed to be in compliance at the time of inspection. | | | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to 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 11/29/2019 12:3 | ne 11/29/2019 12:39 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 | 1 | | | | |
| Field Station# | | Field Station | <i>‡</i> | | | | |
| 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. | | | | | |

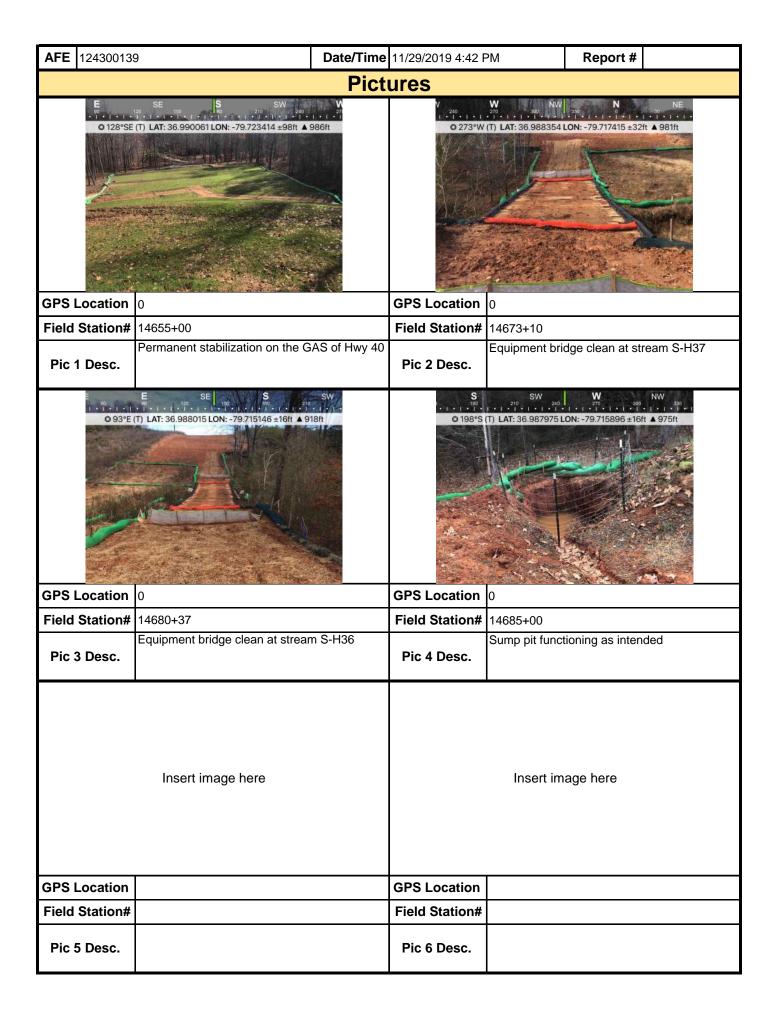
| AFE 124300139 | | Date/Time 11/29/2019 12 | ne 11/29/2019 12:39 PM Report # | | | | |
|----------------------|-------------------|-------------------------|---------------------------------|-----------|--|--|--|
| | | Pictures | | | | | |
| | Insert image here | | Insert image here | | | | |
| GPS Location | | GPS Location | on | | | | |
| Field Station# | | Field Statio | n# | | | | |
| Pic 13 Desc. | | Pic 14 Des | ;. | | | | |
| | Insert image here | | | nage here | | | |
| GPS Location | | GPS Location | on | | | | |
| Field Station# | | Field Statio | n# | | | | |
| Pic 15 Desc. | | Pic 16 Des | . | | | | |
| | Insert image here | | Insert im | nage here | | | |
| GPS Location | | GPS Location | on | | | | |
| Field Station# | | Field Statio | n# | | | | |
| Pic 17 Desc. | | Pic 18 Des | 5. | | | | |

| Mountain Valley Visual Site Inspection Report | | | | | | | | | | | |
|---|-------------------|----------------|---------------------|-------------------------|-------------|--------------|---------------------------------|----------------------|------------------|-----------------|----------|
| Project Nar | ne H-600 F | Pipeline Sprea | d I | Al | FE 12430 | 0139 | Spr | ead | H-600 Pipe | ine Sprea | d I |
| Contract | or Precision | n | | • | • | | Repo | ort# | 6248 | | |
| Inspect | or Randall | Grey | | | | | Date/Time 11/29/2019 4:4 | | | 4:42 PM | |
| Permit # | TBD | | Inspection | Туре | Daily | | Station | n Beg | in 14649+ | 67 | |
| State | VA | | Inspection | Inspection Area Partial | | | Statio | Station End 14694+77 | | | |
| County | Franklin | | Gı | Ground Damp | | 1 | Гетр | erature (ºI | 54.00 | | |
| Municipality | N/A | | We | eather | Sunny | | | Rain | Gauge (iı | 1) 0.00 | |
| | | | • | | • | Rain A | ccumula | tion ⁻ | Time (days | 0.00 | |
| 1. Are the appro | oved (stam | ped) E&S Pl | an and PCSM Pl | lan pre | sent on si | te? | | | | Yes | } |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | No | | | |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | Yes | • | | | |
| 4. E&S BMPs (is required.) | (List BMPs | and note if ir | stalled and mair | ntained | as per th | e plan. If | corrective | e actio | on is neede | ed, a pict | ure |
| E | &S BMPs | | Compliance Level | | Correcti | ve Action | 1 | | rective Frame | Date Repaire | ed : |
| Vegetative Stabili | zation (Perr | nanent) | Acceptable | | | | | | | | |
| Equipment Bridge | e | | Acceptable | | | | | | | | |
| Silt Fence (Filter | Fabric Fenc | e) | Acceptable | | | | | | | | |
| Sump Pit | | | Acceptable | | | | | | | | |
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| | | | | | | | | | | | - |
| 5. Site Condition | ons | | | | | | | | | | \dashv |
| | | ge (such as s | sediment, gravel, | . oil. НГ | OD fluid A | tc.) occur | ring to wa | aters | wetlands | or | |
| beyond defined a photo and imn | limits of dis | sturbance res | sulting from earth | n distur | bance act | ivity or ine | - | | | | |
| Have inactive di | sturbed are | eas (stockpile | es, final grade) b | een sta | abilized pe | er state red | quirement | ts? | | Yes | 3 |
| Are slopes 3:1 a | ınd greater | stabilized wi | th appropriate Bl | MPs as | per E&S | plans? | | · | | Yes | 3 |
| Has a new slip/s | slide been d | observed? (I | f yes, complete s | Slide R | eport Forr | m) | | | | No | |

| AFE 124300139 | Date/Time 11/29/2019 4:42 PM Report # 6248 | | | | | | |
|---|--|-------------------------------------|-----------------------|------------------|--|--|--|
| 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.) | Campliance | | Corrective | Doto | | | |
| 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 was | conducted. | | | | |
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| | | | | | | | |
| Comments (Reference above questions | ac appropriato | ١ | | | | | |
| Traveled to Hwy 40. | з аз арргорпасе. |) | | | | | |
| Walked the right of way from Hwy 40 STA: temporary and permanent stabilization, and | 14649+67 to Jacks | Creek Road STA: 14694+77 checking | ng water bars, sum | ıps, | | | |
| Most of the items found were maintenance | related items. | re procession | | | | | |
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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 11/29/2019 4:42 PM Report # | | | | | |
|----------------------|-------------------|---|-----------|-----------|--|--|--|
| | | Pictures | | | | | |
| | Insert image here | | Insert im | nage here | | | |
| GPS Location | | GPS Locat | ion | | | | |
| Field Station# | | Field Stati | on# | | | | |
| Pic 7 Desc. | | Pic 8 Des | c. | | | | |
| | Insert image here | | | nage here | | | |
| GPS Location | | GPS Locat | ion | | | | |
| Field Station# | | Field Stati | on# | | | | |
| Pic 9 Desc. | | Pic 10 De | sc. | | | | |
| | Insert image here | | Insert im | nage here | | | |
| GPS Location | | GPS Locat | ion | | | | |
| Field Station# | | Field Stati | on# | | | | |
| Pic 11 Desc. | | Pic 12 Des | SC. | | | | |

| AFE 124300139 | E 124300139 | | | | | |
|----------------------|-------------------|----------------|-----------|----------|--|--|
| | | Pictures | | | | |
| | Insert image here | | Insert im | age here | | |
| GPS Location | | GPS Location | | | | |
| Field Station# | | Field Station# | | | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | | |
| | Insert image here | | Insert im | age here | | |
| GPS Location | | GPS Location | | | | |
| Field Station# | | Field Station# | | | | |
| Pic 15 Desc. | | Pic 16 Desc. | | | | |
| | Insert image here | | Insert im | age here | | |
| GPS Location | | GPS Location | | | | |
| Field Station# | | Field Station# | | | | |
| Pic 17 Desc. | | Pic 18 Desc. | | | | |

| Mour Mour | Valley | | Visu | ıal S | Site Ins | specti | on Re | por | rt | |
|---|-----------------|------------------|---------------------|---------|-------------|--------------|------------------------|---------------|-----------------|------------------|
| Project Nar | ne H-600 Pipe | eline Spread I | | Al | FE 124300 | 0139 | Spre | ad H | l-600 Pipeliı | ne Spread I |
| Contract | or Precision | | | • | • | | Repor | t # 62 | 274 | |
| Inspect | or Casey Mc | Gaha | | | | | Date/Tir | ne 1 | 1/26/2019 5 | 5:00 PM |
| Permit # | TBD | | Inspection | Туре | Daily | | Station Begin 15296+00 | | | 0 |
| State | VA | | Inspection | Area | Full | | Statio | n Enc | 15370+0 | 0 |
| County | Pittsylvania | | Groun | | Damp | | Тє | empe | rature (°F) | 53.00 |
| Municipality | Chatham | | We | ather | Sunny | | F | Rain (| Gauge (in) | 0.00 |
| | | | | | • | Rain Ac | cumulati | on Ti | me (days) | 0.00 |
| 1. Are the appre | oved (stampe | ed) E&S Plan a | and PCSM Pla | an pres | sent 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 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 insta | lled and main | tained | as per the | e plan. If o | corrective | actior | n is needed | d, a picture |
| E | &S BMPs | C | Compliance Level | | Correctiv | e Action | | | ective Frame | Date Repaired |
| Compost Filter So | ock | Acc | ceptable | | | | | | | |
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| 5. Site Conditi | ons | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | rbance resulti | ng from earth | disturl | bance acti | vity or inet | • | | | |
| Have inactive di | sturbed areas | s (stockpiles, f | final grade) be | een sta | abilized pe | r state req | uirements | ? | | Yes |
| Are slopes 3:1 a | | | | | | | | | | Yes |
| Has a new slip/s | slide been obs | served? (If ye | es, complete S | Slide R | eport Forn | n) | | | | No |

| AFE 124300139 | Date/Tir | ne 11/26/2019 5:00 PM | Report # 627 | ' 4 |
|--|--|---|-----------------------|------------------|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | installed 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 | ave heen taken s | since the previous inspection w | vas conducted | |
| 7. Morning an romodical moderator and re- | ave boon taken e | miles the previous maposition in | do obliquetos. | |
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| | | | | |
| Comments (Reference above questions | s as appropriate.) |) | | |
| The EI continues to travel row to identify cor Any issues discovered will be added to the p | mpliance issues, m punchlist so repairs | aintenance issues, and vegetations can be made. | n throughout. | |
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| Note: It is a condition of National Polluta maintenance program be conducted to p | _ | | - | |
| 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 11/26/2019 5:00 PM | | M F | Report # |
|-----------------------------|--|-------------------------------------|-----------------------------|--------------------------------|------------------------------|
| | | Pict | ures | | |
| | | | | | |
| GPS Location | 0 | | GPS Location | 0 | |
| Field Station# | | | Field Station# | 15316+00 | |
| Pic 1 Desc. | Poor vegetation and damaged EC ROW due to livestock being presented to the control of the contro | CDs along ent. | Pic 2 Desc. | Good vegetation g area. | rowing along steep slope |
| GPS Location Field Station# | | | GPS Location Field Station# | | |
| Pic 3 Desc. | Erosion occurred along ROW. | | Pic 4 Desc. | ECDs functioning feature. | properly at natural drainage |
| | Insert image here | | | Insert image | e here |
| GPS Location | | | GPS Location | | |
| Field Station# | | | Field Station# | | |
| Pic 5 Desc. | | | Pic 6 Desc. | | |

| AFE 124300139 | | Date/Time 11/26/2019 5:00 PM Report # | | | | | |
|----------------------|-------------------|---|----------|------------|---|--|--|
| | | Pictures | | | | | |
| | Insert image here | | Insert | image here | | | |
| GPS Location | | GPS L | ocation | | | | |
| Field Station# | | Field S | Station# | | | | |
| Pic 7 Desc. | | Pic 8 | Desc. | | | | |
| | Insert image here | | | image here | | | |
| GPS Location | | GPS L | ocation | | | | |
| Field Station# | | Field S | 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. | | | | |

| AFE 124300139 |) | Date/Time 11/26/2019 5:00 PM Report # | | | | |
|----------------------|-------------------|---------------------------------------|-----------|----------|---|--|
| | | Pictures | | | | |
| | Insert image here | | Insert im | age here | | |
| GPS Location | | GPS Location | 1 | | | |
| Field Station# | | Field Station | ŧ . | | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | | |
| | Insert image here | | | age here | | |
| GPS Location | | GPS Location | ١ | | | |
| Field Station# | | Field Station | ŧ . | | | |
| 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 | Valley | | Visu | ıal S | Site In | specti | on Re | por | t | |
|--|-----------------|------------------|-----------------------------------|---------|-------------|--------------|--------------|--------|-----------------|------------------|
| Project Nar | ne H-600 Pipe | eline Spread I | | Al | FE 124300 | 0139 | Sprea | ad H | -600 Pipelir | e Spread I |
| Contract | or Precision | | | · | • | | Report | # 62 | 275 | |
| Inspect | or Casey Mc | Gaha | | | | | Date/Tin | ne 11 | 1/29/2019 5 | :00 PM |
| Permit # | TBD | | Inspection | Туре | Daily | | Station E | Begin | 15363+00 |) |
| State | VA | | Inspection Area Full | | | | Station | End | 15584+00 |) |
| County | Pittsylvania | | Gr | ound | Wet | | Те | mper | rature (°F) | 55.00 |
| Municipality | Chatham | | We | ather | Sunny | | R | ain G | Gauge (in) | 0.00 |
| | | | | | • | Rain Ac | cumulatio | n Ti | me (days) | 0.00 |
| 1. Are the appre | oved (stampe | d) E&S Plan | and PCSM Pl | an pres | sent 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 Constructi followed? (If | • | | e construction ntal Permitting | | | • | | | set being | Yes |
| 4. E&S BMPs (is required.) | (List BMPs and | d note if insta | lled and main | tained | as per the | e plan. If o | corrective a | ection | is needed | , a picture |
| E | &S BMPs | C | Compliance Level | | Correctiv | e Action | | | ective Frame | Date Repaired |
| Erosion Control E | Blanket | Со | mmunication | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | rbance resulti | ng from earth | disturl | bance acti | vity or ine | - | | | |
| Have inactive di | sturbed areas | s (stockpiles, t | final grade) be | een sta | abilized pe | r state req | uirements' | ? | | Yes |
| Are slopes 3:1 a | | | | | | | | | | Yes |
| Has a new slip/s | slide been obs | served? (If ye | es, complete S | Slide R | eport Forn | n) | | | | No |

| AFE | 124300139 | D | ate/Ti | me 11/29/2019 5:00 PM | Report # 627 | ' 5 |
|---------------|---------------------------------------|-----------------|---------|--------------------------------------|--------------------------|------------------|
| | - | installed a | nd ma | aintained as per the plan. If corre | ctive action is ne | eded, a |
| pic | ture is required.) PCSM BMPs | Complia Leve | | Corrective Action | Corrective Time Frame | Date Repaired |
| | | Leve | | | Tille Fraille | керапец |
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| 7. Ide | ntify all remedial measures that h | ave been t | aken | since the previous inspection was | conducted. | |
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| | | | | | | |
| Comn | nents (Reference above questions | s as approp | oriate. |) | | |
| the pur | nchlist so repairs can be made. | • | | ntenance issues throughout. Any issu | es discovered will | be added to |
| Enviror | nmental crew traveled to Snowberry I | Rd to repair | an erc | osion issue and install curlex. | | |
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| Note: | It is a condition of National Polluta | ant Discha | rae El | 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

| AFE 12430013 | 9 | Date/Time | 11/29/2019 5:00 F | M Repo | ort # |
|---------------------|---|-----------------------|---------------------|--|---------------------------------------|
| | | Pict | ures | | |
| | | | | | |
| GPS Location | 0 | | GPS Location | 0 | |
| Field Station# | | | Field Station# | | |
| Pic 1 Desc. | Erosion issue repaired and curlex | x installed. | Pic 2 Desc. | Repair rutting issues ar breaker throats across | nd replace the curlex in travel lane. |
| | | | | | |
| GPS Location | 0 | | GPS Location | 0 | |
| Field Station# | 15576+00 | | Field Station# | 15575+00 | |
| Pic 3 Desc. | Repair rutting issues and replace breaker throats across travel lane | e the curlex in e. | Pic 4 Desc. | Repair rutting issues ar breaker throats across | nd replace the curlex in travel lane. |
| | Insert image here | | | Insert image her | e |
| GPS Location | | | GPS Location | | |
| Field Station# | | | Field Station# | | |
| Pic 5 Desc. | | | Pic 6 Desc. | | |

| AFE 124300139 | | Date/Time 11/29/2019 5:00 PM Report # | | | | | |
|----------------------|-------------------|---|-----------|-----------|---|--|--|
| | | Pictures | | | | | |
| | Insert image here | | Insert im | nage here | | | |
| GPS Location | | GPS Loc | ation | | | | |
| Field Station# | | Field Sta | tion# | | | | |
| Pic 7 Desc. | | Pic 8 De | esc. | | | | |
| | Insert image here | | | nage here | | | |
| GPS Location | | GPS Loc | ation | | | | |
| Field Station# | | Field Sta | tion# | | | | |
| Pic 9 Desc. | | Pic 10 D | esc. | | | | |
| | Insert image here | | Insert im | nage here | | | |
| GPS Location | | GPS Loc | ation | | | | |
| Field Station# | | Field Sta | tion# | | - | | |
| Pic 11 Desc. | | Pic 12 D | esc. | | | | |

| AFE 124300139 | | Date/Time 11/29/2019 5:00 PM Report # | | | | |
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| | | Pict | ures | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 13 Desc. | | | Pic 14 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 15 Desc. | | | Pic 16 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 17 Desc. | | | Pic 18 Desc. | | | |

| Mour Mour | Visu | ıal S | Site | e Ins | specti | ion R | ерс | ort | | | | |
|---|---------------|-----------------|--------------------------------------|--------------------------|-------------------|--------|-----------------|-----------------------------|-------------------|------------|--------------|-----------|
| Project Name Transco Interconnect State | | | tation | ion AFE 124300113 | | Spi | read | Transco Interconnect Sta | | | | |
| Contractor Kanahwa | | | | - 1 | | | Repo | oort # 6293 | | | | |
| Inspector Justin Burch | | | | | | | Date/T | nte/Time 11/25/2019 8:14 AM | | | 4 AM | |
| Permit # | TBD | | Inspection | Туре | VA: | SWPP | | Station Begin 00+00 | | | | |
| State | VA | | Inspection | Area | Full | | | Stati | Station End 00+00 | | | |
| County | Pittsylvania | | Gr | Ground | | Wet | | - | Temperature (°F) | | | 58.00 |
| Municipality | Chatham | | We | Weather Sunny | | | Rain Gauge (in) | | | 1.10 | | |
| | | | | | • | | Rain A | ccumula | tion | Time (day | s) | 6.00 |
| 1. Are the appr | oved (stam | oed) E&S Plai | n and PCSM Pla | an pre | sent | on sit | e? | | | | | Yes |
| 2. Are there act | | - | | | | | | | _ |) | | No |
| ` ` ` | | | Permitting Cool | | | | | | | b -i | | _ |
| 3. Is Constructi followed? (If | | | ne construction nental Permitting | | | | | | | | 9 | Yes |
| 4. E&S BMPs (is required.) | (List BMPs a | nd note if ins | talled and main | tained | as p | er the | plan. If | correctiv | e acti | on is need | led, | a picture |
| E | &S BMPs | | Compliance Level | | Corrective Action | | l | | rective Frame | R | Date epaired | |
| Compost Filter So | ock | Α | Acceptable | | | | | | | | | |
| Rock Check Dam Ad | | Acceptable | | | | | | | | | | |
| Rock Construction Entrance | | Acceptable | | | | | | | | | | |
| Rock-lined Channel | | Α | Acceptable | | | | | | | | | |
| | | | | | | | | | | | | |
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| 5. Site Conditi | ons | • | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of dis | turbance resu | llting from earth | distur | band | e acti | vity or ine | - | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | Yes | | | | | |
| Are slopes 3:1 a | and greater | stabilized with | appropriate BN | /IPs as | s per | E&S | plans? | | | | | Yes |
| Has a new slip/s | slide been o | bserved? (If | yes, complete S | Slide R | epor | t Form | n) | | | | | No |

| AFE 124300113 | | | Time 11/25/2019 8:14 AM | Report # 6293 | | | | | |
|---|---|---------------|-------------------------------------|-----------------------|------------------|--|--|--|--|
| | 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | | | |
| PCSM RMPs Com | | Compliance | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
| | | LCVCI | | Time Traine | Керапса | | | | |
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| 7. Identify | y all remedial measures that h | ave been take | n since the previous inspection was | conducted. | | | | | |
| | | | | | | | | | |
| Commen | ts (Reference above questions | as appropria | e.) | | | | | | |
| Inspector performed a SWPPP inspection at the Transco Facility and Lay down yard which were in compliance at the time of inspection. No new items were submitted for the punch list. 2 rain events occurred since the last SWPPP inspection totaling 1.1". See the rain log for details. | | | | | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a | | | | | | | | | |

replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

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

| AFE 124300113 | 3 | Date/Time | 11/25/2019 8:14 <i>A</i> | AM Report # | | | | |
|----------------------|--|-----------|--------------------------|--|--|--|--|--|
| F | | | ctures | | | | | |
| NE | E SE S S 150 S S 150 S S 150 S S 150 S S S S S S S S S S S S S S S S S S S | | Alive Schead | 36.835083°N, 79.341412°W ±29ft ▲ 663ft | | | | |
| GPS Location | 0 | | GPS Location | 0 | | | | |
| Field Station# | | | Field Station# | | | | | |
| Pic 1 Desc. | CFS is acceptable | | Pic 2 Desc. | Rock check dams are acceptable | | | | |
| MVP Spreadil | 36.835205°N, 79.339872°W ±26ft ▲ 643ft | 00,100 | MVP Spread | 36.832585°N, 79.343404°W ±19ft ▲ 648ft | | | | |
| GPS Location | | | GPS Location | 0 | | | | |
| Field Station# | | | Field Station# | | | | | |
| Pic 3 Desc. | Rock construction entrance is acc | ceptable | Pic 4 Desc. | Rock lined channel is acceptable | | | | |
| | Insert image here | | | Insert image here | | | | |
| GPS Location | | | GPS Location | | | | | |
| Field Station# | | | Field Station# | | | | | |
| Pic 5 Desc. | | | Pic 6 Desc. | | | | | |

| AFE 124300113 | | Date/Time 11/25/2019 8:14 A | ΑM | Report # | | | |
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| 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 11/25/2019 8 | :14 AM | Report # | | | |
|----------------------|-------------------|------------------------|-------------------|-----------|--|--|--|
| Pictures | | | | | | | |
| | Insert image here | | Insert image here | | | | |
| GPS Location | | GPS Locat | ion | | | | |
| Field Station# | | Field Station | on# | | | | |
| Pic 13 Desc. | | Pic 14 Des | sc. | | | | |
| | Insert image here | | | nage here | | | |
| GPS Location | | GPS Locat | ion | | | | |
| Field Station# | | Field Station | on# | | | | |
| Pic 15 Desc. | | Pic 16 Des | sc. | | | | |
| | Insert image here | | Insert im | nage here | | | |
| GPS Location | | GPS Locat | ion | | | | |
| Field Station# | | Field Station | on# | | | | |
| Pic 17 Desc. | | Pic 18 Des | sc. | | | | |