Mour Mour	nta V	ain Valley		Visu	ual S	Site Ins	specti	on R	epc	ort		
Project Nar	ne	H-600 Pipe	eline Spread	11	Al	FE 124300	0139	Spr	ead	H-600 Pipe	line	Spread I
Contract	or	Precision			•	·		Repo	ort#	100136		
Inspect	or	Ben Dave	nport					Date/T	ime	9/30/2019 8	3:44	AM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	n Beg	in 14981+	55	
State	VA			Inspection	Area	Partial		Statio	on Er	nd 15496+	70	
County	Fra	nklin/Pittsy	Ivania	Gr	ound	Dry		T	Гетр	erature (º	F)	81.00
Municipality	Cha	atham		We	ather	Cloudy		Rain Gauge (in)			0.00	
							Rain Ac	cumula	tion ⁻	Гime (day	s)	0.00
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	: BMPs and	d note if in	stalled and main	ntained	as per the	e plan. If o	corrective	e actio	on is need	ed,	a picture
E	&S I	BMPs		Compliance Level		Correctiv	e Action			rective Frame	R	Date epaired
Vegetative Stabili	izatio	on (Permar	nent)	Acceptable								
Vegetative Stabili	izatio	on (Tempoi	rary)	Acceptable								
Temporary Divers	sion	Berm		Acceptable								
5. Site Conditi	ons	1			<u> </u>							
Is an unauthoriz beyond defined a photo and imn	limi	ts of distur	bance res	-	disturl	bance acti	vity or ine	-				No
Have inactive di	stur	bed areas	(stockpile	s, final grade) be	een sta	abilized pe	r state req	uiremen	ts?			Yes
				h appropriate Bl								Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Forn	n)					No

•					
AFE 12	4300139	Date/Tim	9/30/2019 8:44 AM	Report # 100)136
	M BMPs (List BMPs and note if	installed and mai	ntained as per the plan. If corr	ective action is nee	eded, a
pictui	re is required.) PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
		LOVOI		Time Traine	Repaired
				-	
				+	
7 Idonti	fy all remedial measures that h	aya baan takan si	inco the provious inspection wa		
7. Ideiili		ave been taken si	Tice the previous inspection wa	is conducted.	
Comme	nts (Reference above questions	s as appropriate.)			
-Performe	ed SWPPP inspection on portion o	f Spread I section			
-Perimete	events occurred during inspection per controls and ECD's were inspect	ted and any mainter	nance was forwarded to the contra	ctor for repair	
Inspectio	on observed condition of water bars or had crew welding plates to ends	s, sumps, and end t	reatments	•	on period
Contract	or had crew backfilling open trench -Armstrong Rd during inspection p	nes after plates had	been welded onto pipe sections.	Crew worked between	n Snow
Cleanup	crew prepared soil bed for seeding	g/stabilization and p	ut final cuts back for permanent st	abilization where ca	lled for
-Cleanup	Oxford Rd-Snowberry Rd during in crew prepared soil bed for seeding	g/stabilization and p	ut final cuts back for permanent st	abilization where ca	lled for
-Environm	Museville Rd-Starland Dr during in nental crews continue to perform e	nvironmental maint			
	environmental issues observed an continues to travel ROW to identify			All issues identified	will continue
	nmunicated to contractor for compl		·		

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 9/30/2019 8:44	AM Report #
		Pictures	
GPS Location	1	GPS Location	1 2
Field Station#	14992+00	Field Station	
Pic 1 Desc.	Contractor backfilling open trench welded onto ends of exposed pipe	after plates eline Pic 2 Desc.	Contractor backfilling open trench after plates welded onto ends of exposed pipeline
GPS Location	3	GPS Location	
Pic 3 Desc.	Contractor creating gap in tempor berm to allow landowner field acc	ary diversion ess Pic 4 Desc.	Contractor performing cleanup work for permanent stabilization
GPS Location	5	GPS Location	6
Field Station#	15316+00	Field Station	# 15329+00
Pic 5 Desc.	Contractor performing cleanup wo temporary stabilization	Pic 6 Desc.	Contractor preparing ground to be seeded and stabilized

AFE 124300139		Date/Time 9/30/20	19 8:44 AM	Report #					
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS L	ocation						
Field Station#		Field	Station#						
Pic 7 Desc.		Pic 8	B Desc.						
,	Insert image here			rt image here					
GPS Location		GPS L	ocation						
Field Station#		Field	Station#						
Pic 9 Desc.		Pic 1	0 Desc.						
	Insert image here		Inse	rt image here					
GPS Location		GPS L	ocation						
Field Station#		Field	Station#						
Pic 11 Desc.		Pic 1	2 Desc.						

AFE 124300139		Date/Time 9/30/2019	9 8:44 AM	Report #					
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Lo	cation						
Field Station#		Field S	tation#						
Pic 13 Desc.		Pic 14	Desc.						
	Insert image here			nage here					
GPS Location		GPS Lo	cation						
Field Station#		Field S	tation#						
Pic 15 Desc.		Pic 16	Desc.						
	Insert image here		Insert im	nage here					
GPS Location		GPS Lo	cation						
Field Station#		Field S	tation#						
Pic 17 Desc.		Pic 18	Desc.						

Mour Mour	tain Valley		Visu	ual S	Site In:	specti	on Rep	ort	t	
Project Nan	ne H-600 Pip	eline Spread I		Al	FE 12430	0139	Sprea	d H-6	600 Pipeline	e Spread I
Contract	or Precision			•	•		Report	# 100	0311	
Inspect	or Logan Box	ζ .					Date/Tim	e 9/3	0/2019 1:3	3 PM
Permit #	TBD		Inspection	Туре	VA SWPP		Station B	egin	13670+00	
State	VA		Inspection	Area	Partial		Station	End	13958+31	
County	Franklin		Gr	ound	Dusty		Ter	npera	ature (°F)	79.00
Municipality	N/A		We	ather	Cloudy		Ra	in G	auge (in)	0.00
						Rain A	ccumulatio	n Tin	ne (days)	0.00
Are the approved (stamped) E&S Plan and PCSM Plan present on site?										Yes
2. Are there act		-					-	s?		No
` -			ermitting Coo							140
Is Construction followed? (If			e construction ntal Permitting						et being	Yes
4. E&S BMPs (is needed.	a picture
is required.)		a 11000 11 111000			do por an	o piam in	00.1000.70 0		is riecucu,	a pictare
Εδ	&S BMPs	C	Compliance		Correctiv	ve Action		orrec		Date
			Level		Corrective Action			ne F	rame R	Repaired
Vegetative Stabili	zation (Tempo	rary) Acc	ceptable							
5. Site Condition	ons	ı					I			
Is an unauthoriz beyond defined a photo and imm	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 rec	quirements?			Yes
Are slopes 3:1 a	nd greater st	abilized with a	appropriate BN	MPs as	per E&S	plans?				Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? Has a new slip/slide been observed? (If yes, complete Slide Report Form)										No

AFE 124300139	Date/Tim	ne 9/30/2019 1:33 PM	Report # 100)311						
6. PCSM BMPs (List BMPs and note	if installed and mai	ntained as per the plan. If co	rrective action is ne	eded, a						
picture is required.)	Compliance		Commontive	Dete						
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired						
				Поратов						
	+									
7. Identify all remedial measures that have been taken since the previous inspection was conducted.										
Comments (Reference above question	ons as appropriate.)									
Traveled and inspected all ECDs , follower	ed behind final clean u	p crews and observed all newly	installed ECDs.							
Observed stabilization crew working throu	ughout the row hydro	spraying the row.								
Checked all stream and wetland crossing	s, monitored vegetation	on growth throughout.								
Total measurable rainfall for this period w	as 0.									
No environmental issues were observed t	this period.									
Note: It is a condition of National Poll										

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 12430013	9	Date/Time	9/30/2019 1:33 PM	М	Report #			
		Pict	ures					
GPS Location	0000		GPS Location	0000	•			
Field Station#			Field Station#					
Pic 1 Desc.	Additional photo showing stabilize progress.	ation in	Pic 2 Desc.	Stabilization or rd	rews working near Brick Church			
GPS Location	0000		GPS Location	0000				
Field Station#	13831+31		Field Station#	13850+12				
Pic 3 Desc.	Crew continuing to stabilize the re	ow.	Pic 4 Desc.	Stabilization corow	rew working to stabilize/seed 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 9/30/2019 1:33 PM	И	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.						

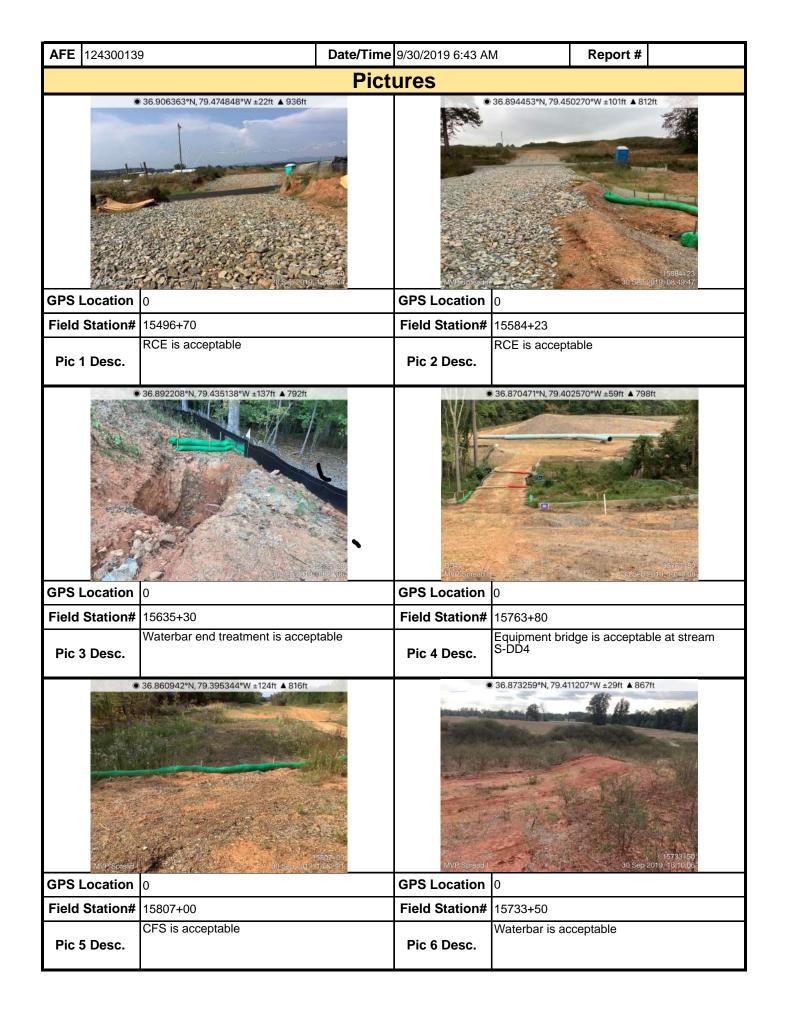
AFE 124300139		Date/Time 9/30/2019 1:33 F	PM	Report #				
		Pictures						
	Insert image here		Insert image here					
GPS Location		GPS Location						
Field Station#		Field Station#	!					
Pic 13 Desc.		Pic 14 Desc.						
	Insert image here		_	age here				
GPS Location		GPS Location						
Field Station#		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	Ins	specti	on R	epc	ort		
Project Nar	ne H-600 Pip	eline Spread I		Al	FE 1	24300	139	Spr	read	H-600 Pipe	eline	Spread I
Contract	or Precision							Repo	ort#	100522		
Inspect	t or Justin Bur	ch						Date/T	ime	9/30/2019	6:43	3 AM
Permit #	TBD		Inspection	Туре	VA S	WPP		Station	n Beg	in 15496-	⊦ 70	
State	VA		Inspection	Area	Full			Stati	on Er	nd 16027+	-46	
County	Pittsylvania		Gr	ound	Dry			7	Гетр	erature (º	F)	82.00
Municipality	Chatham		We	ather	Sunr	ny			Rain	Gauge (i	n)	0.00
							Rain Ac	cumula	tion	Time (day	s)	4.00
1. Are the appro	oved (stampe	ed) E&S Plan	and PCSM Pla	an pres	sent (on site	9?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)										No		
3. Is Constructi followed? (If			e construction ntal Permitting								g	Yes
4. E&S BMPs (is required.)	(List BMPs an	d note if insta	lled and main	tained	as p	er the	plan. If o	corrective	e acti	on is need	ed,	a picture
E	&S BMPs	C	compliance Level		Corrective Action					rective Frame	R	Date epaired
Rock Constructio	n Entrance	Aco	ceptable									
Rock Constructio	n Entrance	Aco	ceptable									
Waterbar End Tre	eatment	Acc	ceptable									
Equipment Bridge	Э	Aco	ceptable									
Compost Filter So	ock	Acc	ceptable									
Waterbar		Aco	ceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ng from earth	disturl	banc	e activ	ity or ine	•				No
Have inactive di	sturbed areas	s (stockpiles, f	final grade) be	een sta	abilize	ed per	state req	uiremen	ts?			Yes
Are slopes 3:1 a					-						\blacksquare	Yes
Has a new slip/s	slide been ob	served? (If ye	s, complete S	Slide R	eport	Form	1)					No

AFE 124300139		Date/Tii	me 9/30/2019 6:43 AM	Report # 100	522			
PCSM BMPs (List BMPs and note if picture is required.)	installed	and ma	nintained as per the plan. If corre	ective action is nee	eded, a			
PCSM BMPs	Compl Lev		Corrective Action	Corrective Time Frame	Date Repaired			
7. Identify all remedial measures that h	nave been	n taken s	since the previous inspection wa	s conducted.				
Comments (Reference above questions			,					
- Inspector performed a SWPPP inspection for Spread I Pipeline H600 from 15496+70 to 16027+46, which included Pipelines H602 and H603. ECDs were in compliance at the time of inspection and no new items were submitted for the Punch List.								
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required								

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

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



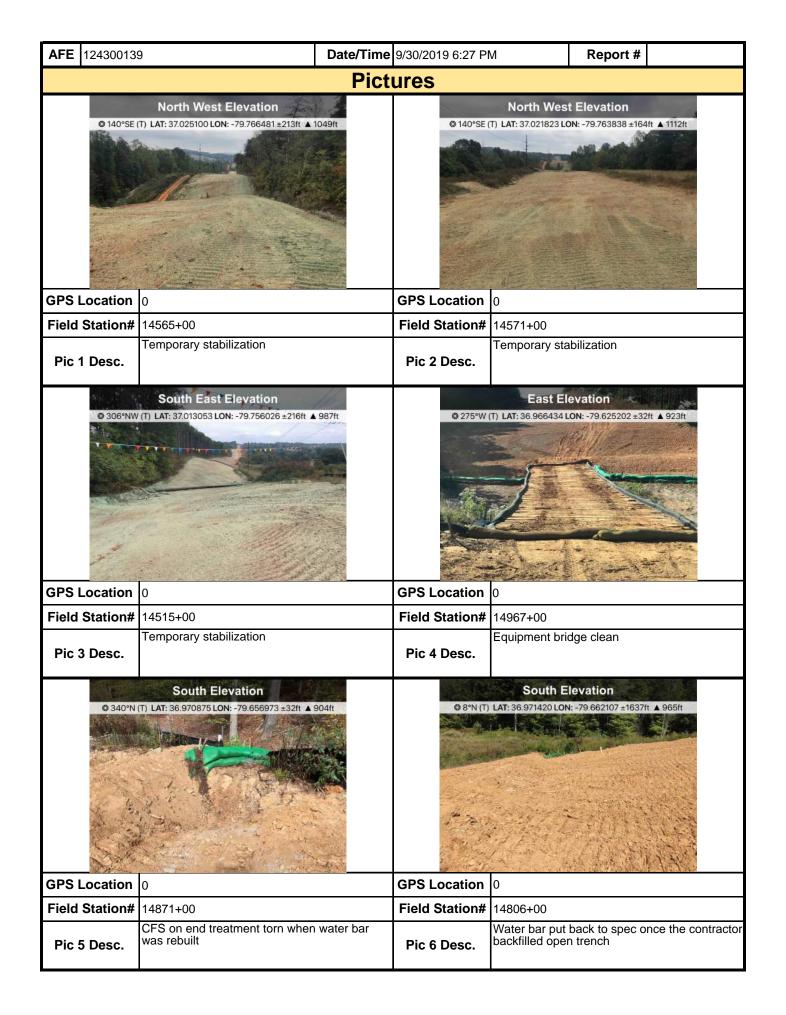
AFE 124300139		Date/Time 9/30/2019 6:43 AM							
		Pictures							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 7 Desc.		Pic 8 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		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 9/30/2019 6:43 Al							
		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	Va Va	n lley			Visu	ual S	Site	e Ins	sp	ecti	on R	epo	ort				
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 Pr	ecision				•					Rep	ort #	1010	24			
Inspect	t or Ra	andall Gr	еу								Date/	Time	9/30/	/2019 6:2	3:27 PM		
Permit #	TBD			I.	nspection	Туре	VA	SWPP			Statio	n Beg	jin 1	4454+22			
State	VA			ı	nspection	Area	Par	tial			Stat	ion E	nd 1	4981+55			
County	Frank	lin			Gı	round	Dry					Temp	erati	ure (ºF)	81.00		
Municipality	N/A				We	eather	Clo	udy				Rair	Gau	uge (in)	0.00		
									Ra	ain Ac	cumul	ation	Time	(days)	0.00		
1. Are the appr	oved (stampe	d) E&S Pla	an and	d PCSM PI	lan pre	sent	on sit	e?						Yes		
(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.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pice. 											Yes						
4. E&S BMPs (is required.)	(List B	MPs and	d note if in	nstalle	d and mair	ntained	as p	er the	e pla	ın. If c	correctiv	e acti	on is	needed	, a picture		
E	&S BN	/IPs			npliance Level		Со	rrectiv	/e A	ction		Cor Time	recti Fra		Date Repaired		
Vegetative Stabil	ization	(Tempor	ary)	Ассер	otable												
Equipment Bridge	Э			Ассер	otable												
Compost Filter So	ock			Comm	nunication												
Waterbar				Accep	otable												
5. Site Conditi															ı		
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	sulting	from earth	n disturl	band	ce acti	vity	or inef	-				No		
Have inactive di	sturbe	d areas	(stockpile	es, fina	al grade) b	een sta	abiliz	ed pe	r sta	te req	uireme	nts?			Yes		
Are slopes 3:1 a					•				-	s?					Yes		
Has a new slip/s	slide b	een obs	erved? (If	f yes,	complete S	Slide R	epo	rt Forn	n)						No		

AFE 124300139	Date/Ti	me 9/30/2019 6:27 PM	Report # 101	024					
	BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed e is required.)								
picture is required.)				_					
PCSM BMPs	Compliance	Corrective Action	Corrective	Date					
	Level		Time Frame	Repaired					
7. Identify all remedial measures that h	ave been taken :	since the previous inspection w	as conducted.						
Comments (Reference above questions									
Performed SWPPP inspection on portion of There has been no rain accumulated since	Spread I. Tuesday 9-24-201	9.							
Perimeter controls and ECDs were inspecte Sections of right of way will continuously be	ed and any issues i	found were forwarded to the contra	actor for repair.	is to undate					
the punch list.	monitored checkii	ig water bars, sumps, temporary s	tabilization, and ECD	s to upuate					

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 9/30/2019 6:27 Pf								
		Pictures								
	Insert image here									
GPS Location		GPS Location								
Field Station#		Field Station#								
Pic 7 Desc.		Pic 8 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 9/30/2019 6:27 Pf							
		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	Va Va	n lley			Vis	ual S	Site	e Ins	sp	ecti	on R	epo	ort			
Project Nar	ne Tr	ansco In	terconnect	Statio	on	Α	FE	124300)11	3	Sp	read	Transco Ir	nterc	onnect St	
Contract	or Ka	anahwa				•	•				Rep	ort #	101062			
Inspect	or Ju	ıstin Burd	h								Date/	Time	9/30/2019	7:30	0 AM	
Permit #	TBD				Inspection	Туре	VA :	SWPP			Statio	n Beg	in 00+00			
State	VA				Inspection	n Area	Full				Stat	ion E	nd 00+00			
County	Pittsy	Ivania			G	round	Dry					Temp	erature (°F)	82.00	
Municipality	Chath	nam			We	eather	Sun	ny				Rair	Gauge (in)	0.00	
									F	Rain Ad	cumul	ation	Time (day	ys)	4.00	
1. Are the appr	oved ((stampe	d) E&S Pla	an aı	nd PCSM P	lan pre	sent	on sit	e?						Yes	
2. Are there act (If yes, notify			-									-)		No	
 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pice. 											Yes					
4. E&S BMPs (is required.)	(List B	MPs and	d note if in	nstall	ed and mai	ntained	as p	er the	e p	lan. If o	correctiv	e acti	on is need	ded,	a picture	
E	&S BN	/IPs		Co	mpliance Level		Co	rectiv	/e .	Action			rective Frame	R	Date epaired	
Rock-lined Chann	nel			Acce	eptable											
Rock Check Dam	1			Acce	eptable											
Rock-lined Chann	nel			Acce	eptable											
Compost Filter So	ock			Acce	eptable											
5. Site Conditi			, .													
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	sultin	g from eartl	n distur	band	e acti	vity	or ine	-				No	
Have inactive di	sturbe	ed areas	(stockpile	es, fir	nal grade) b	een sta	abiliz	ed pei	r st	ate req	juiremei	nts?			Yes	
Are slopes 3:1 a							-			ins?					Yes	
Has a new slip/s	slide b	een obs	erved? (I	f yes	, complete	Slide R	epor	t Forn	n)						No	

AFE	124300113	D	ate/Ti	me 9/30/2019 7:30 AM	Report # 101	1062
	SM BMPs (List BMPs and note if	installed a	nd ma	nintained 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
		LCVC	•		Time Traine	Керапса
7. Ide	entify all remedial measures that h	ave been t	aken	since the previous inspection was	s conducted.	
0	and (Defended the control			.		
	nents (Reference above questions pector performed a SWPPP inspection				vas observed to be	in compliance
at the	pector performed a SWPPP inspection time of inspection and no new punch	list items we	ere ado	ded.	140 05001 104 10 50	iii compilarico

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 124300113	3	Date/Time 9/30/2019 7:30	AM Report #							
		Pictures								
	36.833263°N, 79.342960°W ±88ft ▲ 667ft		● 36.834791°N, 79.342107°W ±65ft ▲ 668ft							
GPS Location	0	GPS Location	n 0							
Field Station#		Field Station								
Pic 1 Desc.	Rock slope drain is acceptable	Pic 2 Desc.	Rock check dams are acceptable							
WP-Spread		TO DO	© 36.832524°N, 79.343672°W ±22ft ▲ 641ft 00,700 10,700 bej, 26195,164(8:53)							
GPS Location	0	GPS Location	n 0							
Field Station#		Field Station								
Pic 3 Desc.	Rock slope drain is acceptable	Pic 4 Desc.	CFS is acceptable							
	Insert image here		Insert image here							
GPS Location		GPS Location	1							
Field Station#		Field Station	#							
Pic 5 Desc.		Pic 6 Desc.								

AFE 124300113		Date/Time	9/30/2019 7:30 AM Report #						
		Pictu	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.						

AFE 124300113		Date/Time	9/30/2019 7:30 AM Report #						
		Pictu	ıres						
	Insert image here			Insert im	age here				
GPS Location			GPS Location						
Field Station#			Field Station#						
Pic 13 Desc.			Pic 14 Desc.						
	Insert image here		,	Insert im	age here				
GPS Location			GPS Location						
Field Station#			Field Station#						
Pic 15 Desc.			Pic 16 Desc.						
	Insert image here			Insert im	age here				
GPS Location			GPS Location						
Field Station#			Field Station#			_			
Pic 17 Desc.			Pic 18 Desc.						

Mour Mour	tain Valle	y uc		Visu	ual S	Site	e Ins	specti	on Re	epc	ort		
Project Nan	ne H-600	Pipeline Sprea	ad I		Al	FE 1	24300	139	Spr	ead	H-600 Pipe	line	Spread I
Contract	or Precisi	on							Repo	rt #	101970		
Inspect	or Glenn	Mike Renfro							Date/T	10:1	6 PM		
Permit #	TBD			Inspection	Туре	VA S	SWPP		Station	Beg	in 0000+0	0	
State	VA			Inspection	Area	Full			Statio	on Er	nd 0000+0	0	
County	Franklin			Gr	ound	Dry			T	Temp	erature (ºl	F) [85.00
Municipality	N/A			We	ather	Suni	ny			Rain	Gauge (ii	n) (0.00
	Rain Accumulatio								tion ⁻	Γime (day:	s) ⁴	4.00	
1. Are the appro	oved (stan	nped) E&S P	lan aı	nd PCSM PI	an pre	sent	on site	9?					Yes
(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.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pice. 											Yes		
4. E&S BMPs (is required.)	(List BMPs	and note if i			itained	as p	er the	plan. If o	corrective	e acti	on is neede	ed,	a picture
E8	&S BMPs		Co	mpliance Level		Cor	rectiv	e Action			rective Frame		Date epaired
Compost Filter So	ock		Acce	eptable									
Housekeeping			Acce	eptable									
Rock Construction	n Entrance		Acce	eptable									
Secondary Conta	inment		Acce	eptable									
5. Site Condition	ons		1										
Is an unauthoriz beyond defined a photo and imm	limits of di	sturbance re	sultin	g from earth	distur	banc	e activ	ity or ine	-				No
Have inactive di	sturbed ar	eas (stockpil	les, fir	nal grade) be	een sta	abilize	ed per	state req	quirement	ts?			N/A
Are slopes 3:1 a	ind greate	stabilized w	ith ap	propriate BN	MPs as	per	E&S p	olans?					N/A
Has a new slip/s	slide been	observed? ((If yes	s, complete S	Slide R	epor	t Form	1)					No

AFE 124300139	Date/Tir	ne 10/4/2019 10:16 PM	Report # 101970				
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			
			+				
			+				
7. Identify all remedial measures that ha	ave been taken s	since the previous inspection w	ras conducted.				
Comments (Reference above questions							
Performed SWPPP inspection of Spread I m issues were observed. The inlet protection for containment structures were found to be in a condition. There were no issues found during	or the parking lot d acceptable condition	rains in the paved yard were in go on. The RCE in the gravel yard wa	ood condition. All seco	ondary			
Note: It is a condition of National Polluta	est Discharge Eli	mination System and Erosion of	and Sadimont norm	ita that a			
maintenance program be conducted to pweekly 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	#/Time 10/4/2019 10:16 PM Report #				
		Pictu	ıres				
GPS Location	00000000		GPS Location	00000000		and the second second	
Field Station#			Field Station#				
Pic 1 Desc.	Perimeter ECD's in good conditions side of paved yard	on on west	Pic 2 Desc.	Inlet protection condition on so	for parking lot outh end of pav	drains in good ed yard.	
GPS Location	0000000		GPS Location	00000000			
Field Station#			Field Station#				
Pic 3 Desc.	Secondary containment structure in compliance.	e for fuel cell	Pic 4 Desc.	RCE at gravel	yard in good c	ondition.	
				Insert ima	age here		
GPS Location	00000000		GPS Location				
Field Station#			Field Station#				
Pic 5 Desc.	Perimeter ECD's in good condition near employee parking area.	on condition	Pic 6 Desc.				

AFE 124300139		Date/Time 10/4/2019 10:16	-				
		Pictures					
	Insert image here		Insert im	age 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		Date/Time 10/4/2019 10:16						
		Pictures						
	Insert image here		Insert im	age here				
GPS Location		GPS Location						
Field Station#		Field Station#	<u> </u>					
Pic 13 Desc.		Pic 14 Desc.						
	Insert image here			age here				
GPS Location		GPS Location						
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	ıs	pecti	on R	ерс	ort		
Project Nar	ne H-600 Pipe	eline Spread I		Al	FE 12430	00	139	Spr	read	H-600 Pipe	eline	Spread I
Contract	or Precision							Repo	ort#	101995		
Inspect	or Ben Dave	nport						Date/T	ime	10/4/2019	7:38	3 AM
Permit #	TBD		Inspection	Туре	VA SWP	Р		Station	n Beg	in 14981-	+55	
State	VA		Inspection	Area	Partial			Stati	on Er	nd 15496-	+70	
County	Franklin/Pittsy	Ivania	Gr	ound	Dry			7	Temp	erature (º	PF)	88.00
Municipality	Chatham		We	ather	Sunny				Rain	Gauge (i	in)	0.00
							Rain Ac	cumula	tion ⁻	Гime (day	/s)	0.00
1. Are the appr	oved (stampe	d) E&S Plan	and PCSM Pla	an pres	sent on s	ite	?					Yes
2. Are there act (If yes, notify		-	f the limits of d Permitting Coo						-			No
3. Is Constructi followed? (If			ne construction ental Permittin								g	Yes
4. E&S BMPs (is required.)	(List BMPs and	d note if insta	alled and main	tained	as per th	ne	plan. If o	corrective	e acti	on is need	led,	a picture
E	&S BMPs	(Compliance Level		Correct	ive	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Ac	cceptable									
Equipment Bridge	е	Ac	cceptable									
Vegetative Stabili	ization (Tempo	rary) Ac	cceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ting from earth	disturl	bance ac	tiv	ity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	ıbilized p	er	state req	luiremen	its?			Yes
Are slopes 3:1 a						_						Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)									No			

AFE 124300139	Date/Tim	e 10/4/2019 7:38 AM	Report # 101	1995
6. PCSM BMPs (List BMPs and no	te if installed and mair	tained 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
	at have been taken si		an and dust ad	
7. Identify all remedial measures the	lat have been taken sir	ice the previous inspection w	as conducted.	
Comments (Reference above ques	tions as appropriate.)			
Performed SWPPP inspection on porti	ion of Spread I section	a for totals in other sections		
No rain events occurred during inspec Perimeter controls and ECD's were ins	spected and any mainten	ance was forwarded to the contr	actor for repair	
Inspection observed condition of water Contractor had crew welding plates to	r bars, sumps, and end tr ends of pipe sections be	eatments tween Snow Creek Rd-Museville	Rd during inspection	n period
Contractor had crew backfilling open to Creek Rd-Museville Rd during inspection	renches after plates had l	been welded onto pipe sections.	Crew worked between	en Snow
Cleanup crew prepared soil bed for se	eding/stabilization and pu	ut final cuts back for permanent s	stabilization where ca	lled for
etween Oxford Rd-Toshes Rd during Cleanup crew prepared soil bed for se	eding/stabilization and pu	ut final cuts back for permanent s	stabilization where ca	illed for
etween Museville Rd-Starland Dr duri Environmental crews continue to perfo	ng inspection period orm environmental mainte	nance along entire ROW		
Multiple environmental issues observe El team continues to travel ROW to ide	ed and items added to env	vironmental punch list	All issues identified	will continue
o be communicated to contractor for co		nenance and compliance issues	. กแ เจอนฮอ เนยเนเเยน	wiii 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 10)/4/2019 7:38 AM	Report #	
		Pictur	res		
GPS Location	1	G	PS Location	2	
			ield Station#		
Pic 1 Desc.	Contractor backfilling open trench Museville Rd	n CIS	Pic 2 Desc.	Upstream view of S-G4 at R0	DW crossing
GPS Location	3	Gi	PS Location	4	
Field Station#			ield Station#		
Pic 3 Desc.	Downstream view of S-G4 at RO	-	Pic 4 Desc.	Contractor backfilling open tr Armstrong Rd	ench GAS
GPS Location	5	G	PS Location	6	
Field Station#			ield Station#		
Pic 5 Desc.	Contractor replacing CFS along F Snowberry Rd		Pic 6 Desc.	ROW backfilled and prepared stabilization to be applied bet Rd-Rock Creek Rd	d for temporary tween Museville

AFE 124300139		Date/Time 10/4/2019 7				
		Pictures				
	Insert image here		Insert im	nage here		
GPS Location		GPS Loca	ation			
Field Station#		Field Stat	tion#			
Pic 7 Desc.		Pic 8 De	sc.			
	Insert image here			nage here		
GPS Location		GPS Loca	ation			
Field Station#		Field Stat	tion#			
Pic 9 Desc.		Pic 10 De	esc.			
	Insert image here		Insert im	nage here		
GPS Location		GPS Loca	ation			
Field Station#		Field Stat	tion#			
Pic 11 Desc.		Pic 12 De	esc.			

AFE 124300139		Date/Time	10/4/2019 7:38 AN	Л	Report #	
		Pict	ures			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 13 Desc.			Pic 14 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 15 Desc.			Pic 16 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 17 Desc.			Pic 18 Desc.			

Mour Mour	Mountain Valley Visual Site Inspection Report											
Project Nan	ne	H-600 Pipe	eline Spread	I	Al	FE 124300	0139	Spi	read	H-600 Pi	peline	e Spread I
Contract	or	Precision				•		Repo	Report # 4130			
Inspect	or	Charles He	ead					Date/1	Date/Time 9/30/2019 5:2			5 PM
Permit #	ТВІ	D		Inspection Type				Station	n Beg	in 1395	8+31	
State	VA			Inspection Area Partial				Stati	ion Er	nd 1445	4+22	
County	Fra	ınklin		Gı	round	Dry		-	Temp	erature	(°F)	77.00
Municipality	N/A	4		We	ather	Cloudy			Rain	Gauge	(in)	0.00
							Rain Ac	cumula	ation ⁻	Time (da	ays)	6.00
1. Are the appro	ove	d (stampe	d) E&S Pla	n and PCSM PI	an pre	sent on sit	e?					Yes
2. Are there act (If yes, notify				of the limits of c Permitting Coo)		No
3. Is Construction followed? (If		•		the constructior nental Permittin			•				ing	Yes
4. E&S BMPs (is required.)	(List	t BMPs and	d note if ins	stalled and mair	ntained	as per the	e plan. If o	correctiv	e actio	on is nee	eded,	a picture
E8	ß.	BMPs		Compliance Level		Correctiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock		ļ	Acceptable								
Equipment Bridge	9		,	Acceptable								
Rock Construction	n Er	ntrance	ļ	Acceptable								
Sump Pit			,	Acceptable								
Waterbar			,	Acceptable								
Waterbar End Tre	eatm	nent	,	Acceptable								
3rd Party Damage	es		C	Communication	Repair	CFS after I	andowner	is finis				
5. Site Condition	ons	<u> </u>	<u>l</u>									
Is an unauthoriz beyond defined a photo and imm	limi	ts of distu	bance resu	ulting from earth	n distur	bance acti	vity or ine	-				No
Have inactive dis	stur	bed areas	(stockpiles	s, final grade) be	een sta	ıbilized peı	r state req	uiremen	nts?			Yes
Are slopes 3:1 a	ınd	greater sta	abilized with	n appropriate Bl	MPs as	per E&S	plans?					Yes
Has a new slip/s	slide	e been obs	erved? (If	yes, complete \$	Slide R	eport Form	า)					No

AFE	124300139		Date/Ti	me 9/30/2019 5:25 PM	Report # 4130			
	SM BMPs (List BMPs and note if	installe						
	ture is required.)			r p		,		
	PCSM BMPs	_	pliance evel	Corrective Action	Corrective Time Frame	Date Repaired		
7 . Ide	entify all remedial measures that h	ave be	en taken s	L since the previous inspection was	conducted.			
Comn	nents (Reference above questions	s as app	oropriate.)				
water	P inspection of Spread I. Inspection was bars, sumps, end treatments, CWDs, and and stabilization practices are progress running clean and clear of sedimer	stabiliza	ation and s	eeding activities, and general ROW of	conditions. BMPs li	sted above.		
	•							

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

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

AFE 12430013	9	Date/Time	9/30/2019 5:25 PM	M Report #
		Pict	ures	
GPS Location	0		GPS Location	0
Field Station#			Field Station#	
Pic 1 Desc.	Approximately 14023+00. Seedin spraying hydro seed and mulch fo stabilization.	ng contractor or temporary	Pic 2 Desc.	Approximately 14030+75. Aerial view of temporary seeding and stabilization practices.
GPS Location			GPS Location	
Field Station#			Field Station#	
Pic 3 Desc.	Approximately 14105+26. Overvicrossing and equipment bridge at S-KL41.	ew of stream t stream	Pic 4 Desc.	Approximately 14082+00. Water bar,sump,CFS end treatment, and LOD ECDs.
	Insert image here			Insert image here
GPS Location			GPS Location	
Field Station#			Field Station#	
Pic 5 Desc.			Pic 6 Desc.	

AFE 124300139		Date/Time 9/30/2019 5:25 PM	te/Time 9/30/2019 5:25 PM					
		Pictures						
	Insert image here		Insert image here					
GPS Location		GPS Location						
Field Station#		Field Station#						
Pic 7 Desc.		Pic 8 Desc.						
	Insert image here		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 9/30/	2019 5:25 PN	Report #				
		Picture	S					
	Insert image here		Insert image here					
GPS Location		GPS	Location					
Field Station#		Fiel	d Station#					
Pic 13 Desc.		Pic	14 Desc.					
	Insert image here		,	Insert im	age here			
GPS Location			Location					
Field Station#		Fiel	d Station#					
Pic 15 Desc.		Pic	16 Desc.					
	Insert image here			Insert im	age here			
GPS Location		GPS	Location					
Field Station#		Fiel	d Station#		-	_		
Pic 17 Desc.		Pic	18 Desc.					

Mour Mour	tain Valley		Visu	al S	Site	Ins	specti	on R	lepo	ort	t			
Project Nar	ne H-600 Pipe	eline Spread I		Al	E 12	4300	139	Sp	read	H-(600 Pipel	ine S	Spread I	
Contract	or Precision							Rep	ort #	41	45			
Inspect	or Glenn Mike	e Renfro						Date/	Time	9/3	0/2019 9	:29 F	PM	
Permit #	TBD		Inspection T	уре	VA SV	VPP		Statio	tion Begin 0000+00)		
State	VA		Inspection /	Area	Full			Stat	ion E	nd	0000+00)		
County	Franklin		Gro	und	Dry				Temp	era	ature (°F	79	9.00	
Municipality	N/A		Wea	eather Cloudy Rain Gauge			auge (ir	0.	.00					
	•						Rain Ac	cumul	ation	Tin	ne (days	6.	.00	
1. Are the appro	oved (stampe	d) E&S Plan a	and PCSM Pla	n pres	sent o	n site	e?						Yes	
2. Are there act										?			No	
 (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) 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 maint	ained	as pe	r the	plan. If o	correctiv	ve acti	on	is neede	d, a	picture	
E&	&S BMPs	С	compliance Level	Corrective Action				Corrective Time Frame			Date Repaired			
Compost Filter So	ock	Acc	ceptable											
Housekeeping		Acc	ceptable											
Rock Constructio	n Entrance	Acc	ceptable											
Secondary Conta	inment	Acc	ceptable											
Silt Fence (Filter	Fabric Fence)	Acc	ceptable											
5. Site Conditi	ons										1			
Is an unauthoriz beyond defined a photo and imn	limits of distur	rbance resulti	ng from earth o	disturl	oance	activ	vity or ine	-					No	
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?										N/A				
Are slopes 3:1 a	and greater sta	abilized with a	ppropriate BM	Ps as	per E	&S	olans?						N/A	
Has a new slip/s	slide been obs	served? (If ye	s, complete Sl	ide R	eport l	Form	n)						No	

AFE	124300139	Da	ate/Ti	me 9/30/2019 9:29 PM	Report # 414	5
	SM BMPs (List BMPs and note if	installed ar	nd ma	nintained as per the plan. If corre	ctive action is nee	eded, a
рıс	ture is required.) PCSM BMPs	Compliar		Corrective Action	Corrective Time Frame	Date
		Level			Time Frame	Repaired
7. Ide	entify all remedial measures that h	ave been ta	aken	since the previous inspection was	conducted.	
Comn	nents (Reference above questions	s as approp	riate.)		
issues The R0	med SWPPP inspection on Spread I in were observed. The Inlet protection for at the gravel yard was found to be on. There were no issues found during	for the parkine in good con	ng lot on ndition	drains in the paved yard were found to . All secondary containment structure	o be in acceptable	condition.
	It is a condition of National Polluta			imination System and Erosion and peration and maintenance of all E		

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

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

AFE 124300139	9	Date/Time	9/30/2019 9:29 PI	M Report #
		Pict	ures	
GPS Location	00000000	Julius .	GPS Location	00000000
Field Station#	0000+00		Field Station#	0000+00
Pic 1 Desc.	Inlet protection for parking lot dra end of paved yard in good conditi	in on north ion.	Pic 2 Desc.	Secondary containment structure for fuel cell in compliance.
GPS Location			GPS Location	
Pic 3 Desc.	Perimeter ECD's in good condition northwest side on paved yard in a condition.	n on acceptable	Field Station# Pic 4 Desc.	Perimeter ECD's is south end of paved yard in good condition.
				Insert image here
GPS Location	00000000		GPS Location	
Field Station#	0000+00		Field Station#	
Pic 5 Desc.	Perimeter ECD's on south end of in good condition.	gravel yard	Pic 6 Desc.	

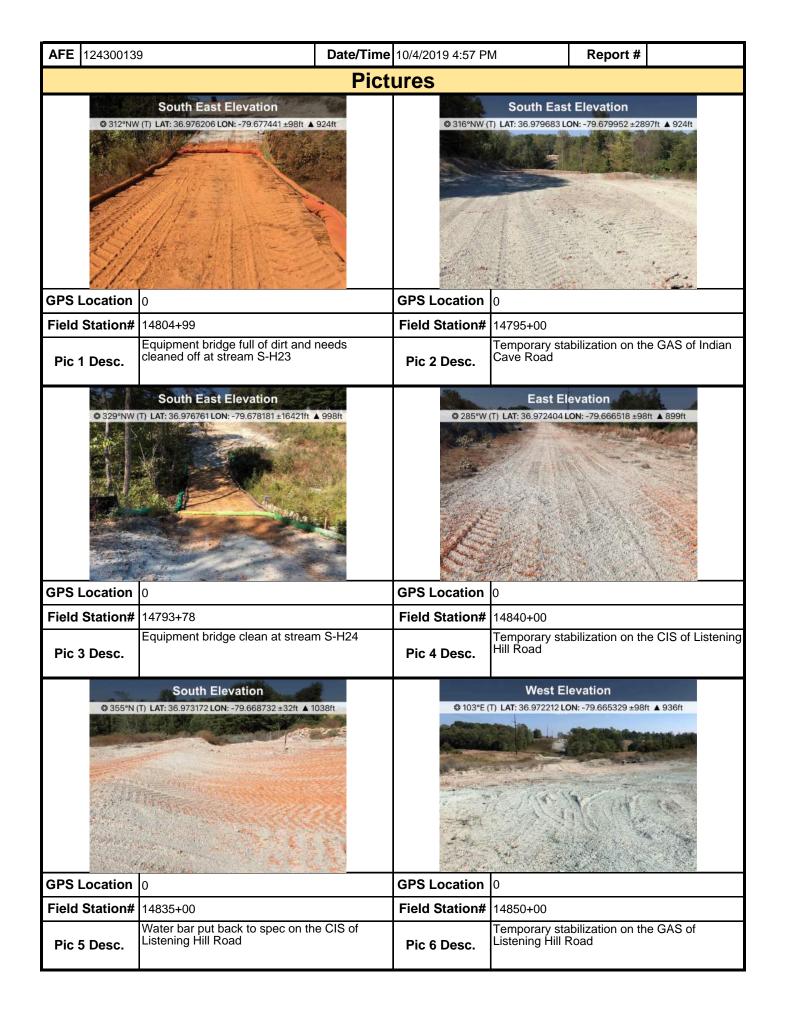
AFE 124300139		Date/Time 9/30/2019	-					
		Pictures						
	Insert image here		Insert image here					
GPS Location		GPS Loc	ation					
Field Station#		Field Sta	ntion#					
Pic 7 Desc.		Pic 8 D	esc.					
	Insert image here			age here				
GPS Location		GPS Loc	ation					
Field Station#		Field Sta	ntion#					
Pic 9 Desc.		Pic 10 D	esc.					
	Insert image here		Insert im	age here				
GPS Location		GPS Loc	ation					
Field Station#		Field Sta	ation#					
Pic 11 Desc.		Pic 12 D	esc.					

AFE 124300139)	Date/Time 9/30/2019 9:29 PI	М	Report #				
		Pictures						
	Insert image here		Insert image here					
GPS Location		GPS Location						
Field Station#		Field Station#						
Pic 13 Desc.		Pic 14 Desc.						
	Insert image here		Insert im	age here				
GPS Location		GPS Location						
Field Station#		Field Station#						
Pic 15 Desc.		Pic 16 Desc.						
	Insert image here		Insert im	age here				
GPS Location		GPS Location						
Field Station#		Field Station#						
Pic 17 Desc.		Pic 18 Desc.						

Moun	tain Valley		Visu	ual S	Site II	ทร	specti	on Re	epc	ort		
Project Nan	ne H-600 Pip	eline Spread I		Al	F E 1243	300	139	Spre	ead	H-600 Pipe	line	Spread I
Contract	or Precision				•			Repo	rt #	4276		
Inspect	or Randall G	rey						Date/Ti	Date/Time 10/4/2019 4:57			' PM
Permit #	TBD		Inspection	Туре	VA SWF	PP		Station	Beg	in 14454+	-22	
State	VA		Inspection	Area	Partial			Statio	Station End 14981+55			
County	Franklin		Gr	ound	Dry			Т	emp	erature (º	F)	87.00
Municipality	N/A		Weather S		Sunny		Rain Gauge (in)			n)	0.00	
							Rain Ad	ccumulation Time (days)				0.00
1. Are the appro	oved (stampe	ed) E&S Plan	and PCSM Pl	an pres	sent on	site	e?					Yes
2. Are there act (If yes, notify		•	the limits of dermitting Coo						ngs?			No
3. Is Construction	on sequence	outlined in the		notes	of the E	&S	S plan set	or PCSM	•	•)	Yes
4. E&S BMPs (is required.)	List BMPs an	d note if insta	illed and main	itained	as per t	the	plan. If	corrective	actio	on is need	ed,	a picture
E8	&S BMPs	C	Compliance Level		Correc	tiv	e Action			rective Frame	R	Date epaired
Equipment Bridge	e	Co	mmunication									
Equipment Bridge)	Ac	ceptable									
Vegetative Stabili	zation (Tempo	orary) Ac	ceptable									
Waterbar		Ac	ceptable									
5. Site Condition	ons											
Is an unauthorize		(such as sed	iment, gravel	oil. НГ	DD fluid	eto	c.) occurr	ing to wat	ters	wetlands	or	
beyond defined a photo and imm	limits of distu	rbance resulti	ing from earth	disturl	bance a	ctiv	ity or ine	-				No
Have inactive dis	sturbed area	s (stockpiles,	final grade) be	een sta	ıbilized p	per	state rec	quirement	s?			Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?									Yes			
Has a new slip/s	lide been ob	served? (If ye	es, complete S	Slide R	eport Fo	rm	1)					No

AFE	124300139	Date	Time 10/4/2019 4:57 PM	Report # 427	76			
	SM BMPs (List BMPs and note if	installed and	maintained as per the plan. If	f corrective action is ne	eded, a			
pic	ture is required.) PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired			
		Level		Time Traine	Repaired			
7. Ide	entify all remedial measures that h	ave been take	en since the previous inspection	on was conducted.				
	nents (Reference above questions		te.)					
Performed SWPPP inspection on portion of Spread I. There has not been any rain accumulation since Monday 9-30-2019. Perimeter controls and ECDs were inspected and any issues found were forwarded to the contractor for repair. Sections of right of way will continuously be monitored checking water bars, sumps, temporary stabilization, and ECDs to update the punch list.								

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



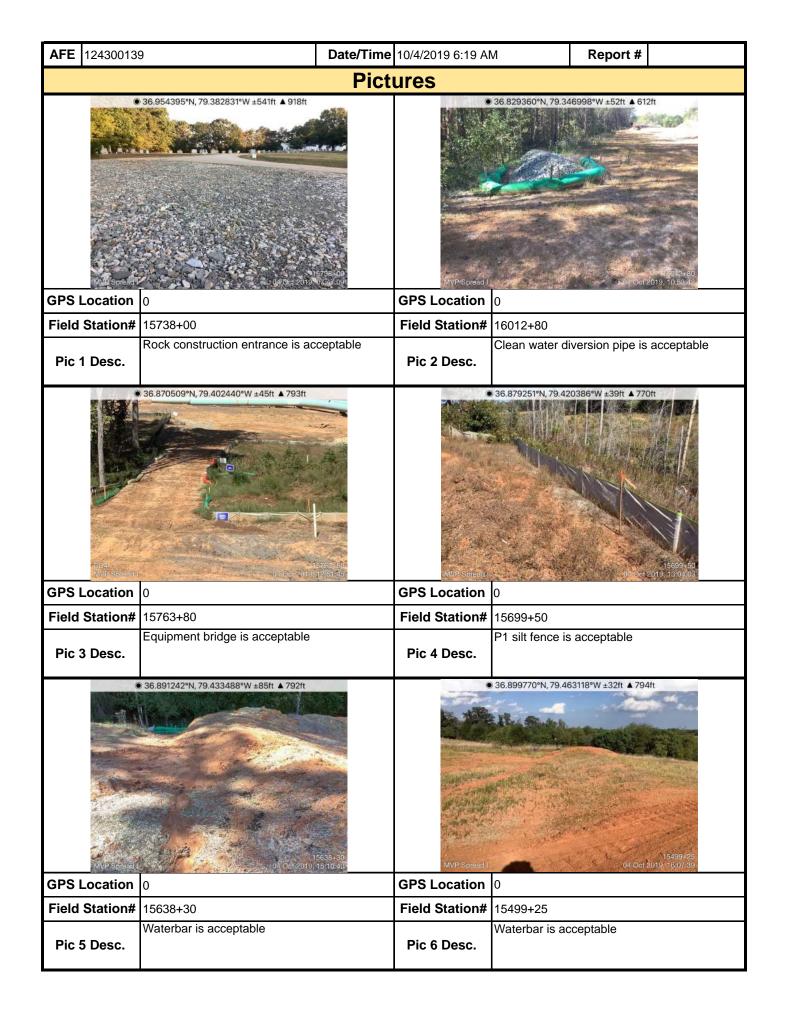
AFE 124300139		Date/Time 10/4/20)19 4:57 PM	Report #				
		Pictures						
	Insert image here		Insert image here					
GPS Location		GPS I	_ocation					
Field Station#		Field	Station#					
Pic 7 Desc.		Pic 8	B Desc.					
	Insert image here			ert image here				
GPS Location		GPS I	_ocation					
Field Station#		Field	Station#					
Pic 9 Desc.		Pic 1	0 Desc.					
	Insert image here		Ins	ert image here				
GPS Location		GPS I	_ocation					
Field Station#		Field	Station#					
Pic 11 Desc.		Pic 1	2 Desc.					

AFE 124300139		Date/Time 10	ne 10/4/2019 4:57 PM Report #							
		Pictur	res							
	Insert image here		Insert image here							
GPS Location		G	PS Location							
Field Station#		F	ield Station#							
Pic 13 Desc.		F	Pic 14 Desc.							
	Insert image here		,	Insert im	age here					
GPS Location		G	PS Location							
Field Station#		F	ield Station#							
Pic 15 Desc.		F	Pic 16 Desc.							
	Insert image here			Insert im	age here					
GPS Location		G	GPS Location							
Field Station#		F	ield Station#							
Pic 17 Desc.		F	Pic 18 Desc.							

Mour Mour	nta V	ain /alley		Visu	ıal S	Site Ins	specti	on Re	epc	ort		
Project Nan	ne	H-600 Pipe	eline Spread	I	Al	FE 124300)139	Spr	ead	H-600 Pip	eline	e Spread I
Contract	or	Precision			•	•		Repo	ort#	4286		
Inspect	or	Justin Burd	ch					Date/Ti	ime	10/4/2019	6:19	9 AM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	Beg	in 15496	+70	
State	VA			Inspection	Area	Full		Statio	on Er	nd 16027	+46	
County	Pitt	sylvania		Gr	ound	Dry		Т	Гетр	erature (°F)	89.00
Municipality	Cha	atham		We	ather	Sunny			Rain	Gauge (in)	0.00
	•			•			Rain Ac	cumulat	tion ⁷	Time (da	ys)	4.00
1. Are the appro	ove	d (stampe	d) E&S Pla	n and PCSM Pl	PCSM Plan present on site?						Yes	
2. Are there act (If yes, notify			-	of the limits of d Permitting Coo					ings?			No
3. Is Construction followed? (If		•		the construction nental Permitting			•		•		ıg	Yes
4. E&S BMPs (is required.)	(List	t BMPs and	d note if ins	talled and main	itained	as per the	e plan. If o	corrective	e actio	on is need	ded,	a picture
E&	&S I	BMPs		Compliance Level		Correctiv	e Action			rective Frame	R	Date epaired
Rock Construction	n Er	ntrance	F	Acceptable								
Cleanwater Diver	sion	n Pipe	A	Acceptable								
Equipment Bridge	Э		A	Acceptable								
Silt Fence (Reinfo	orce	Filter Fenc	ee)	Acceptable								
Waterbar			A	Acceptable								
Waterbar			A	Acceptable								
5. Site Condition	ons	5	<u>I</u>								1	
beyond defined	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 No a photo and immediately contact MVP Environmental Permitting Coordinator.											
Have inactive dis	stur	bed areas	s (stockpiles	s, final grade) be	een sta	ıbilized peı	r state req	uirement	ts?			Yes
Are slopes 3:1 a	ınd	greater sta	abilized with	appropriate BN	MPs as	per E&S	plans?					Yes
Has a new slip/s	slide	been obs	served? (If	yes, complete S	Slide R	eport Forn	n)					No

AFE	124300139	Date/Tin	ne 10/4/2019 6:19 AM	Report # 428	6					
6. P	CSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If correc	ctive action is nee	eded, a					
р	icture is required.)									
	PCSM BMPs	Compliance	Corrective Action	Corrective Time Frame	Date					
		Level		Time Frame	Repaired					
7. lo	lentify all remedial measures that h	ave been taken s	ince the previous inspection was	conducted.						
Com	ments (Reference above questions	s as appropriate.)								
- In	spector performed a SWPPP inspectio	n for Spread I Pipe	line H600 from 15496+70 to 16027+	46, which included	Pipelines					
- In	and H603. ECDs were in compliance spector checked rain gauges at Anders	son Mill Road, Mill (Creek Road and the Transco Facility	and recorded 0.00	O" for each.					
repla	spector observed an environmental cre cing them with new ones. The crew wa	is working its way to	oward Chalk Level Road.	_						
- In Road	· Ínspector observed a crew padding and backfilling a pipe loose end at 15547+00 between Climax Road and Anderson Mill Road 1.									

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	ne 10/4/2019 6:19 AM Report #							
		Pict	ures							
	Insert image here		Insert image here							
GPS Location			GPS Location							
Field Station#			Field Station#							
Pic 7 Desc.			Pic 8 Desc.							
	Insert image here			Insert im	age here					
GPS Location			GPS Location							
Field Station#			Field Station#							
Pic 9 Desc.			Pic 10 Desc.							
	Insert image here			Insert im	age here					
GPS Location			GPS Location							
Field Station#		-	Field Station#							
Pic 11 Desc.			Pic 12 Desc.							

AFE 124300139		Date/Time 10/4	ne 10/4/2019 6:19 AM Report #							
		Picture	es							
	Insert image here		Insert image here							
GPS Location		GP	S Location							
Field Station#		Fie	eld Station#							
Pic 13 Desc.		Pid	c 14 Desc.							
	Insert image here		,	Insert im	age here					
GPS Location		GP	S Location							
Field Station#		Fie	ld Station#							
Pic 15 Desc.		Pid	c 16 Desc.							
	Insert image here			Insert im	age here					
GPS Location		GP	S Location							
Field Station#		Fie	ld Station#			_				
Pic 17 Desc.		Pid	c 18 Desc.							

Mour Mour	ntain Valley		Visu	ıal S	Site	e Ins	specti	ion R	ерс	ort		
Project Nar	ne Transco Ir	terconnect Sta	ation	AF	=E	124300)113	Spi	read	Transco In	terc	onnect St
Contract	or Kanahwa							Repo	ort#	4287		
Inspect	tor Justin Bur	ch						Date/T	Time	10/4/2019	6:20	AM
Permit #	TBD		Inspection	Туре	VA S	SWPP		Station	n Beg	in 00+00		
State	VA		Inspection	Area	Full			Stati	on Eı	nd 00+00		
County	Pittsylvania		Gre	ound	Dry			-	Temp	erature (º	F)	89.00
Municipality	Chatham		Wea	ather	Sun	ny			Rain	Gauge (i	n)	0.00
			•				Rain A	ccumula	tion [·]	Time (day	s)	4.00
1. Are the appr	oved (stampe	ed) E&S Plan	and PCSM Pla	an pres	sent	on sit	e?					Yes
2. Are there act		-							-)		No
(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) 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 an	d note if insta	alled and main	tained	as p	er the	plan. If	correctiv	e acti	on is need	ed,	a picture
Εŧ	&S BMPs	C	Compliance Level	I COTTECTIVE ACTION I						Date epaired		
Silt Fence (Reinfo	orce Filter Fen	ce) Ac	ceptable									
Culvert		Ac	ceptable									
Sediment Basin		Ac	ceptable									
Rock Filter Outlet	t	Ac	ceptable									
											_	
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	distur	oand	e acti	vity or ine	-				No
Have inactive di	sturbed area	s (stockpiles,	final grade) be	en sta	biliz	ed pei	state red	quiremen	its?			Yes
Are slopes 3:1 a	and greater st	abilized with a	appropriate BM	/IPs as	per	E&S	plans?					Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete S	lide R	epor	t Form	n)					No

AFE 124300113	Date/Tir	Date/Time 10/4/2019 6:20 AM Report # 4287						
6. PCSM BMPs (List BMPs and note if picture is required.)	installed and ma	maintained as per the plan. If corrective action is needed,						
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired				
7. Identify all remedial measures that h	ave been taken s	since the previous inspection wa	as conducted.					
	_							
On the American Professional Shows allestings		·						
 Comments (Reference above questions Inspector performed a SWPPP inspection inspection and no new items were submitted 	on at the Transco F	acility and Lay down yard. FCDs w	vere in compliance at	the time of				
inspection and no new items were submitted	a for the purion list.							
Note: It is a condition of National Pollute	ent Discharge Eli	mination System and Eracian a	and Sadiment norm	ita that a				
Note: It is a condition of National Polluta maintenance program be conducted to p weekly basis and after each stormwater	provide for the op	peration and maintenance of all	BMPs to be inspec	cted on a				

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 124300113	3	Date/Time	10/4/2019 6:20 AM	M Report #
		Pict	ures	
MVP Spread I	0.36.835492°N, 79.340301°W ±55ft ▲ 662ft	00-00 00-00 00-00	and a Same and a	36.835490°N, 79.340118°W ±29ft ▲ 656ft 00.00 00.00 00 00 00 00 00 00 00 00 00 00 00 0
GPS Location	0		GPS Location	0
Field Station#			Field Station#	
Pic 1 Desc.	P1 silt fence is acceptable		Pic 2 Desc.	Culvert outlet protection is acceptable
MVP Spread 1	9 36.831575°N, 79.343301°W ±32ft ▲ 648ft 0 0 0el 2019		MVP Spread I	36.831393°N, 79.343930°W ±29ft ▲ 643ft
GPS Location			GPS Location	
Field Station#			Field Station#	
Pic 3 Desc.	Sediment Basin is acceptable		Pic 4 Desc.	Rock filter outlet 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 10/4/2019	ne 10/4/2019 6:20 AM Report #							
		Pictures								
	Insert image here		Insert image here							
GPS Location		GPS Loc	ation							
Field Station#		Field Sta	ation#							
Pic 7 Desc.		Pic 8 D	esc.							
,	Insert image here			age here						
GPS Location		GPS Loc	ation							
Field Station#		Field Sta	ation#							
Pic 9 Desc.		Pic 10 [esc.							
	Insert image here		Insert im	age here						
GPS Location		GPS Loc	GPS Location							
Field Station#		Field Sta	Field Station#							
Pic 11 Desc.		Pic 12 [Desc.							

AFE 124300113		Date/Time 10	0/4/2019 6:20 AM	1	Report #				
		Pictu	res						
	Insert image here		Insert image here						
GPS Location		G	GPS Location						
Field Station#		F	Field Station#						
Pic 13 Desc.			Pic 14 Desc.						
	Insert image here		,	Insert im	age here				
GPS Location		G	GPS Location						
Field Station#		F	Field Station#						
Pic 15 Desc.			Pic 16 Desc.						
	Insert image here			Insert im	age here				
GPS Location		0	GPS Location						
Field Station#		F	Field Station#		-	_			
Pic 17 Desc.			Pic 18 Desc.						

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 Pipe	eline	Spread I
Contract	or Precision			•	•			Repo	ort#	4301		
Inspect	or Charles H	ead						Date/T	ime	10/4/2019	10:1	I2 AM
Permit #	TBD		Inspection	Туре	VA SW	PΡ		Station	n Beg	in 13958-	+31	
State	VA		Inspection	Area	Partial			Stati	on Er	nd 14454-	+22	
County	Franklin		Gr	ound	Dusty			1	Temp	erature (PF)	77.00
Municipality	N/A		We	ather	Sunny				Rain	Gauge (i	in)	0.00
							Rain Ac	cumula	tion ⁻	Гime (day	/s)	4.00
1. Are the appre	oved (stampe	d) E&S Plan	and PCSM Pla	an pres	sent on	site	∍?					Yes
2. Are there act (If yes, notify			the limits of dermitting Cool									No
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	alled and main	tained	as per	the	plan. If o	corrective	e actio	on is need	led,	a picture
E	&S BMPs	C	Compliance Level		Corre	ctiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Ac	ceptable									
Equipment Bridge	Э	Ac	ceptable									
Rock Constructio	n Entrance	Ac	ceptable									
Silt Fence (Reinfo	orce Filter Fend	ce) Ac	ceptable									
Silt Fence (Filter	Fabric Fence)	Ac	ceptable									
Sump Pit		Ac	ceptable									
Vegetative Stabili	ization (Tempo	rary) Ac	ceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance 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	uiremen	ts?			Yes
Are slopes 3:1 a	and greater st	abilized with a	appropriate BN	/IPs as	per E8	&S p	olans?					Yes
Has a new slip/s	slide been obs	served? (If ye	es, complete S	Slide R	eport F	orm	1)					No

AFE 124300139	Date/Ti	me 10/4/2019 10:12 AM	Report # 4301				
6. PCSM BMPs (List BMPs and note if	installed and ma	nintained as per the plan. If corre	ctive action is nee	eded, a			
picture is required.) PCSM BMPs	Compliance	Corrective Action	Corrective Time Frame	Date			
	Level		Time Frame	Repaired			
7. Identify all remedial measures that h	ave been taken :	I since the previous inspection was	conducted.				
Comments (Reference above questions	s as appropriate.)					
SWPPP inspection of Spread I. Inspection v water bars, sumps, end treatments, CWDs, Seeding and stabilization practices are prog Streams running clean and clear of sedimer	vas conducted of L stabilization and s ressing. Contracto	OD and resource boundary ECDs, receding activities, and general ROW or has addressed and continues to ac	conditions. BMPs lis	sted above.			

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

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or

AFE 12430013	9	Date/Time	10/4/2019 10:12 A	AM	Report #	
		Pictu	ıres			
GPS Location	0	(GPS Location	0		
Field Station#			Field Station#			
Pic 1 Desc.	Approximately 14249+65. Overvie S-F11 ECDs.	ew of stream	Pic 2 Desc.	Approximately seeded and st	14129+00. RC abilized in this	W temporarily area.
GPS Location	0	•	GPS Location	0		
Field Station#			Field Station#	14335+00		
Pic 3 Desc.	Approximately 14222+09. Overvie crossing and equipment bridge at S-C20.	ew of stream stream	Pic 4 Desc.	Approximately seeded and st	14335+00. RC abilized in this	W temporarily area.
	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	e 10/4/2019 10:12 AM Report #				
		Pictu	ıres				
	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 10/4/2019 10:12	e 10/4/2019 10:12 AM Report #				
		Pictures					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#	!				
Pic 13 Desc.		Pic 14 Desc.					
	Insert image here		_	age here			
GPS Location		GPS Location					
Field Station#		Field Station#	!				
Pic 15 Desc.		Pic 16 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#	!				
Pic 17 Desc.		Pic 18 Desc.					

Mountain Valley Visual Site Inspection Report													
Project Nar	ne H-600	Pipeline Sprea	ad I		Al	FE 1243	300	139	Sp	read	H-600 Pip	eline	Spread I
Contract	or Precisi	on			•				Rep	ort #	4304		
Inspect	or Logan	Box							Date/Time 10/4/2019 11:55			55 AM	
Permit #	TBD			Inspection	Туре	VA SWF	PP		Statio	n Beg	in 136+7	0	
State	VA			Inspection	Area	Partial			Stati	ion Eı	nd 13898	+31	
County	Franklin			Gr	ound	Dusty				Temp	erature (F)	90.00
Municipality	N/A			We	ather	Sunny				Rain	Gauge (in)	0.00
	•					•		Rain A	ccumula	ation [*]	Time (day	/s)	0.00
1. Are the appre	oved (stan	nped) E&S P	Plan a	nd PCSM PI	an pre	sent on	site	∍?					Yes
2. Are there act		-								-	•		No
3. Is Constructi followed? (If	on sequer	nce outlined i	in the	construction	notes	of the E	<u>&</u> S	S plan set	t or PCS	M pla		g	Yes
4. E&S BMPs (is required.)	(List BMPs	and note if i	install	led and main	tained	as per t	the	plan. If	correctiv	e acti	on is need	led,	a picture
E	&S BMPs		Co	ompliance Level		Correc	tiv	e Action			rective Frame	R	Date epaired
Rock Constructio	n Entrance		Acce	eptable									
Vegetative Stabili	ization (Ter	nporary)	Acce	eptable									
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limits of di	sturbance re	sultin	ng from earth	distur	bance a	ctiv	ity or ine	-				No
Have inactive di	sturbed ar	eas (stockpil	les, fi	nal grade) be	een sta	ıbilized p	oer	state red	quiremer	nts?			Yes
Are slopes 3:1 a	and greate	r stabilized w	vith ap	opropriate BN	MPs as	per E&	Sp	olans?					Yes
Has a new slip/s	slide been	observed? ((If yes	s, complete S	Slide R	eport Fo	rm	1)					No

AFE 124300139		Date/Tir	ne 10/4/2019 11:55 AM	Report # 4304			
		stalled and ma	intained as per the plan. If correct	ctive action is nee	eded, a		
picture is requir	<u> </u>				_ ,		
PCSN	1 BMPs	Compliance Level Corrective Action		Corrective Time Frame	Date Repaired		
					•		
7. Identify all reme	edial measures that have	e been taken s	since the previous inspection was	conducted.			
	ence above questions as						
•	_		ed sumps and temporary vegetation of		.h:limatia.a		
			row both temporary and permanent	areas for winter sta	idilization.		
	unts of rainfall were record						
No environmental iss	sues were observed this pe	erioa.					

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 10/4/2019 11:55 AM			Report #
		Pictu	ures		
GPS Location	0000		GPS Location	0000	
Field Station#			Field Station#		
Pic 1 Desc.	Seeding contractor continuing to spi for stabilization	ray the row	Pic 2 Desc.	Seeding control for stabilization	actor continuing to spray the row n
GPS Location	0000		GPS Location	0000	
Field Station#	13826+96		Field Station#	13826+98	
Pic 3 Desc.	Row photo after stabilization activities	es	Pic 4 Desc.	Row photo aft	er stabilization activities
	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 10/	/4/2019 11:55 A	М	Report #	
		Pictur	es			
	Insert image here			Insert im	age here	
GPS Location		GF	PS Location			
Field Station#		Fie	eld Station#			
Pic 7 Desc.		P	Pic 8 Desc.			
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GPS Location		GF	PS Location			
Field Station#		Fi	eld Station#			
Pic 9 Desc.		Pi	ic 10 Desc.			
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GPS Location		GF	PS Location			
Field Station#		Fie	eld Station#			
Pic 11 Desc.		Pi	ic 12 Desc.			

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GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 13 Desc.			Pic 14 Desc.			
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GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 15 Desc.			Pic 16 Desc.			
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GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 17 Desc.			Pic 18 Desc.			