Mour Mour	nta V	alley		Vis	ual S	Site In	sp	ecti	on Re	epc	ort		
Project Nar	ne	H-600 Pipe	eline Spread	11	Α	FE 12430	013	9	Spr	ead	H-600 Pip	eline	Spread I
Contract	or	Precision							Repo	ort#	7576		
Inspect	or	Ben Dave	nport						Date/T	Date/Time 1/23/2020 5:00) PM
Permit #	ТВЕ)		Inspection	п Туре	VA SWPP		Station Begin 14928+52					
State	VA			Inspection Area Partial Station End 15296+00									
County	Fran	nklin/Pittsy	Ivania	G	Ground Frozen Temperature (°F)						42.00		
Municipality	Cha	ıtham		W	Weather Sunny Rain Gauge (in)						in)	0.00	
							R	Rain Ac	cumula	tion ⁻	Time (day	/s)	0.00
1. Are the appro	oved	d (stampe	d) E&S Pla	an and PCSM F	Plan pre	sent on si	te?						Yes
2. Are there act (If yes, notify				of the limits of I Permitting Co						ings?	1		No
,	No,	notify MV	P Environr	nental Permittii	ng Coor	dinator ar	nd e	xplain i	in comm	ents.))		Yes
4. E&S BMPs (is required.)	(List	BMPs and	d note if in		intained	as per th	e pl	an. If c	corrective			led,	a picture
E	&S E	BMPs		Compliance Level		Correcti	ve /	Action			rective Frame	R	Date epaired
Equipment Bridge	Э			Acceptable									
Compost Filter So	ock			Acceptable									
Erosion Control B	Blank	et		Acceptable									
Rock Check Dam	1			Acceptable	_								
5. Site Conditi	ons				1							-	
Is an unauthoriz beyond defined a photo and imn	limit	s of distur	bance res	ulting from eart	h distur	bance act	ivity	or inet	•				No
Have inactive di	sturl	oed areas	(stockpile	s, final grade) b	peen sta	abilized pe	er st	ate req	uirement	ts?			Yes
Are slopes 3:1 a	and g	greater sta	abilized wit	h appropriate E	BMPs as	per E&S	pla	ns?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete	Slide R	eport For	m)						No

AFE	124300139	Date/Ti	ime 1/23/2020 5:00 PM	Report # 757	' 6					
	CSM BMPs (List BMPs and note if icture is required.)	installed and ma	aintained as per the plan. If corr	ective action is ne	eded, a					
	PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired					
7. Id	lentify all remedial measures that h	ave been taken	since the previous inspection wa	as conducted.						
Com	Comments (Reference above questions as appropriate.)									
-Multi -Perir -Inspe -Cont -Envir -Multi -Issue -El te	ormed SWPPP inspection of portion of iple rain events occurred during inspectmenter controls and ECD's were inspect ection observed condition of water barstinue to monitor ROW for signs of eros ronmental crews continue to perform eiple environmental issues observed an estidentified in previous SWPPP Reportant continues to travel ROW to identify accommunicated to contract for complete communication.	ction period; see rated and any maintes, sumps, and endition environmental maind items added to ent were communicated environmental maind environmental maind environmental maind environmental maind environmental mainder environmental enviro	enance was forwarded to the contra I treatments along ROW ntenance along entire ROW environmental punch list ated and continue to be addressed	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)	Date/Time	1/23/2020 5:00 Pf	M	Report #	
		Pict	ures			
GPS Location	1		GPS Location	2		
Field Station#			Field Station#			
Pic 1 Desc.	Contractor performing maintenan boards and geotextile fabric on ed bridge crossing per punch list iter	ce on side quipment n.	Pic 2 Desc.	Contractor ren where needed	noved trash and per punch list i	I installed CFS tem.
GPS Location	3		GPS Location	4		
Field Station#	15096+00		Field Station#			
Pic 3 Desc.	Contractor installed erosion contr and CFS check dams per punch l	ol blanket list item.	Pic 4 Desc.	Equipment brid functional cond	dge crossing wi dition at S-C7	th ECD's in
GPS Location	5		GPS Location	6		
Field Station#			Field Station#			
Pic 5 Desc.	Upstream view of S-C7		Pic 6 Desc.	Downstream v	riew of S-C7	

AFE 124300139		Date/Time 1/23/2020 5:00 P	me 1/23/2020 5:00 PM Report #						
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 7 Desc.		Pic 8 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 9 Desc.		Pic 10 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#		<u> </u>	_				
Pic 11 Desc.		Pic 12 Desc.							

AFE 124300139		Date/Time 1/23/2020 5:00 P	ne 1/23/2020 5:00 PM Report #						
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 13 Desc.		Pic 14 Desc.							
	Insert image here			age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 15 Desc.		Pic 16 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#		<u> </u>	_				
Pic 17 Desc.		Pic 18 Desc.							

Mour Mour	ntain Valley		Visu	ual S	Site In	spect	ion R	epc	ort		
Project Nar	ne H-600 Pipe	eline Spread I		Al	FE 12430	0139	Sp	read	H-600 Pipe	line S	Spread I
Contract	or Precision			•	<u> </u>		Rep	ort#	7596		
Inspect	or Glenn Mik	e Renfro					Date/	Time	1/23/2020 9	9:54	ΑM
Permit #	TBD		Inspection	Туре	VA SWPF)	Statio	n Beg	in 0000+0	0	
State	VA		Inspection	Area	Full		Stat	ion Er	nd 0000+0	0	
County	Franklin		Ground Dry Temperature (°F)							F) 4	4.00
Municipality	N/A		We	ather	Cloudy			Rain	Gauge (i	n) 0	.10
						Rain A	ccumul	ation ⁻	Γime (day	s) 6	.00
1. Are the appre	oved (stampe	d) E&S Plan	and PCSM PI	an pres	sent on si	te?					Yes
2. Are there act (If yes, notify		-	the limits of dermitting Coo				•	-	•		No
3. Is Constructi followed? (If	•		e construction ntal Permitting			•		•	_	J	Yes
4. E&S BMPs (is required.)	(List BMPs and	d note if insta	Illed and main	itained	as per th	e plan. If	correctiv	e acti	on is neede	ed, a	picture
E	&S BMPs	C	Compliance Level	Corrective Action			1		rective Frame		Date paired
Compost Filter So	ock	Со	mmunication	Mainte	nance nee	ded					
Housekeeping		Со	mmunication	Genera	al clean up	1					
Rock Constructio	n Entrance	Ace	ceptable								
Roadside Ditch		Ace	ceptable								
Secondary Conta	inment	Acc	ceptable								
5. Site Conditi	ons										
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ng from earth	disturl	oance act	ivity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	bilized pe	er state re	quiremer	nts?			N/A
Are slopes 3:1 a			• • •		•	•					N/A
Has a new slip/s	slide been obs	served? (If ye	es, complete S	Slide R	eport Fori	m)					No

AFE 124300139	Date/T	6					
AFE 124300139 Date/Time 1/23/2020 9:54 AM Report # 7596 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, picture is required.)							
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired			
			1				
			+				
7. Identify all remedial measures that ha	wa haan takan	since the previous inspection wa	as conducted				
7. Identity all fornedial medodico that ha	- Decir tanon	Silice the provious mapouton me					
S to the second		`					
Comments (Reference above questions Preformed SWPPP inspection on Spread I m		<u> </u>	ECD's ware inspect	and one			
issue was observed on the north end of the p structures were found to be in compliance. The gravel yard was in acceptable condition. Hou yards. All issues observed during the inspection	paved yard the tr he inlet protection isekeeping need	iple stack CFS needs replaced or re on for the parking lot drains were in g Is to be addressed around the perimo	paired. All secondary pood condition. The Feter of both gravel ar	y containment RCE at the			
Note: It is a condition of National Pollutar maintenance program be conducted to p	_		-				

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

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

AFE 12430013	9	Date/Time	1/23/2020 9:54 AM	M Report #
		Pict	ures	
GPS Location	000000000		GPS Location	000000000
Field Station#			Field Station#	
Pic 1 Desc.	Secondary containment structure near office in compliance	for light plant	Pic 2 Desc.	Perimeter ECD's on north end of paved yard in need of maintenance.
GPS Location	000000000		GPS Location	000000000
Field Station#	0000+00		Field Station#	0000+00
Pic 3 Desc.	Secondary containment structure in compliance	for fuel cell	Pic 4 Desc.	Perimeter ECD's on west side of gravel yard in good condition
	Insert image here			Insert image here
GPS Location			GPS Location	
Field Station#			Field Station#	
Pic 5 Desc.			Pic 6 Desc.	

AFE 124300139		Date/Time 1/23/2020	me 1/23/2020 9:54 AM Report #					
		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	ation#					
Pic 9 Desc.		Pic 10 D	esc.					
	Insert image here		Insert im	age here				
GPS Location		GPS Loc	ation					
Field Station#		Field Sta	ntion#					
Pic 11 Desc.		Pic 12 D	Pesc.					

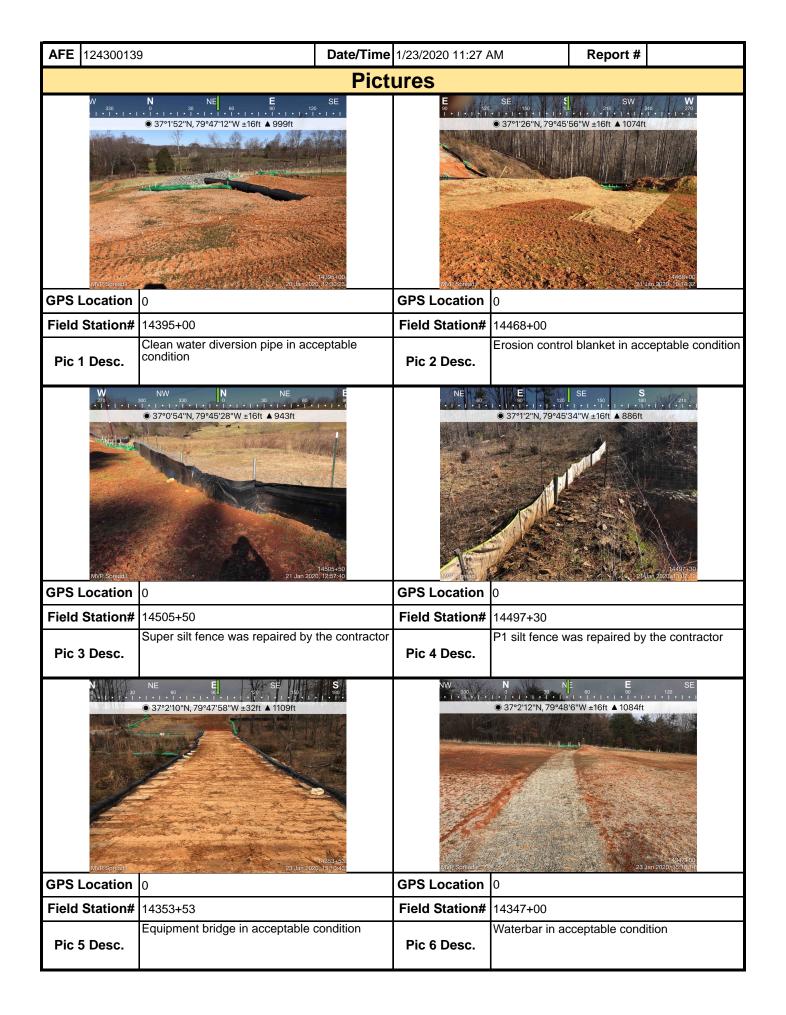
AFE 124300139		Date/Time 1	ne 1/23/2020 9:54 AM Report #						
		Pictu	ires						
	Insert image here		Insert image here						
GPS Location		C	GPS Location						
Field Station#		F	Field Station#						
Pic 13 Desc.			Pic 14 Desc.						
	Insert image here		,	Insert im	age here				
GPS Location		C	GPS Location						
Field Station#		F	Field Station#						
Pic 15 Desc.			Pic 16 Desc.						
	Insert image here			Insert im	age here				
GPS Location			GPS Location						
Field Station#		ı	Field Station#			_			
Pic 17 Desc.			Pic 18 Desc.						

Mour Mour	ntai Va	in alley			Visu	ual S	Site	e Ins	spect	ion F	Repo	ort		
Project Nar	ne H	l-600 Pipe	line Spread	d I		Al	FE 1	124300	139	Sı	oread	H-600 P	ipeline	e Spread I
Contract	or P	recision				•	•			Rep	ort #	7598		
Inspect	or J	ustin Burd	:h						Date	Date/Time 1/23/2020 11:2			27 AM	
Permit #	TBD			1	Inspection Type VA SWPP			Statio	n Beg	j in 1417	'1+36			
State	VA			Inspection Area Full Station End 14546+							6+75			
County	Franl	klin		Ground Damp Temperature (°F)						48.00				
Municipality	N/A				We	eather	Clou	ıdy			Rair	Gauge	(in)	0.00
									Rain A	ccumu	6.00			
1. Are the appro	oved	(stampe	d) E&S Pla	an an	nd PCSM PI	lan pre	sent	on site	э?					Yes
2. Are there act (If yes, notify			-								-	·		No
3. Is Constructi followed? (If	No, r	notify MV	P Environ	ment	al Permittin	g Coor	dinat	tor and	dexplain	in com	ments.)		Yes
4. E&S BMPs (is required.)	(List E	BMPs and	I note if in	ıstalle	ed and mair	ntained	as p	er the	e plan. If	correcti	ve acti	on is ne	eded,	a picture
E	&S BI	MPs			mpliance Level		Cor	rectiv	e Actior	1		rective Frame	R	Date Repaired
Cleanwater Diver	sion F	Pipe		Acce	ptable									
Erosion Control B	Blanke	t		Acce	ptable									
Silt Fence (Reinfo	orced	Filter Fab	ric Fence)	Acce	ptable									
Silt Fence (Reinfo	orce F	ilter Fenc	e)	Acce	ptable									
Equipment Bridge	e			Acce	ptable									
Waterbar				Acce	ptable									
5. Site Conditi			, .	••										I
Is an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	sulting	g from earth	n disturl	banc	e activ	vity or ine	-				No
Have inactive di	sturb	ed areas	(stockpile	es, fin	al grade) b	een sta	abilize	ed per	state re	quireme	nts?			Yes
Are slopes 3:1 a					•		-							Yes
Has a new slip/s	slide k	peen obs	erved? (I	f yes,	complete	Slide R	epor	t Form	1)					No

AFE	124300139	Date/Ti	Date/Time 1/23/2020 11:27 AM Report # 7598								
	6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)										
pic	PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired						
		Level		Time Traine	Nepalled						
7. Ide	ntify all remedial measures that h	ave been taken	since the previous inspection was	conducted.							
Comn	nents (Reference above questions	s as appropriate.)								
- Issi EC	Inspector performed a SWPPP inspection from 14171+36 to 14546+75. Issues which were added to the punch list since the last SWPPP inspection which were addressed by the contractor. Other ECDs were observed to be in compliance at the time of inspection. 1 precipitation event occurred since the last SWPPP inspection. See the rain log for details.										
Note:	It is a condition of National Polluta	ant Discharge 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 124300139		Date/Time 1/23/2020 11:27 A	AM	Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 7 Desc.		Pic 8 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

AFE 124300139		Date/Time	1/23/2020 11:27 A	M	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.			

Moun	V	ain Valley		Visu	ıal S	Site Ins	specti	on Re	epo	rt			
Project Nan	ne	H-600 Pipe	eline Spread	П	Α	FE 124300)139	Spre	ead	H-600 Pipe	eline	Spread I	
Contract	or	Precision				•		Repoi	rt#	7602			
Inspect	or	Charles He	ead					Date/Ti	ime	1/23/2020	2:10) PM	
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	Begi	n 13784+	-35		
State	VA			Inspection	Area	Partial		Statio	n En	d 14171+	-36		
County	Fra	nklin		Gr	ound	Frozen		To	empe	erature (º	F)	40.00	
Municipality	N/A	١		We	ather	Cloudy		I	Rain	Gauge (i	n)	0.00	
					Rain Accumulation Time (days						s)	6.00	
1. Are the appro	ove	d (stampe	d) E&S Pla	n and PCSM Pl	an pre	sent on site	e?					Yes	
, ,	the	MVP Env	rironmenta	Permitting Coo	rdinato	or and expl	ain in com	nments.)				No	
` ·	No,	notify MV	P Environr	nental Permittin	g Coor	dinator and	d explain i	in comme	ents.)			Yes	
E&S BMPs (is required.)	List	: BMPs and	d note if in	stalled and main	itained	as per the	e plan. If o	corrective	actio	n is need	ed,	a picture	
	&S I	BMPs		Compliance Level		Correctiv	e Action			ective Frame	R	Date epaired	
Compost Filter So	ock			Communication									
Equipment Bridge)			Acceptable									
Rock Construction	n Er	ntrance		Acceptable									
Erosion Control B	lanl	ket		Acceptable									
Silt Fence (Filter I	Fab	ric Fence)	ı	Communication									
Silt Fence (Reinfo	orce	Filter Fenc	e)	Communication									
Waterbar			ı	Communication									
Vegetative Stabili	zati	on (Tempoi	ary)	Acceptable									
Sump Pit				Communication									
5. Site Condition	ons	3	•										
Is an unauthorized beyond defined la photo and imm	limi	ts of distur	bance res	ulting from earth	distur	bance acti	vity or inet	-				No	
Have inactive dis	stur	bed areas	(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	lide	been obs	erved? (If	yes, complete S	Slide R	eport Form	า)					No	

AFE	124300139		Date/Ti	me 1/23/2020 2:10 PM	Report # 760	2
	SM BMPs (List BMPs and note if	installe	ed and ma	intained as per the plan. If corre	ctive action is nee	eded, a
pic	ture is required.)	Com	nlionos		Corrective	Dete
	PCSM BMPs		pliance evel	Corrective Action	Corrective Time Frame	Date Repaired
7. Ide	ntify all remedial measures that h	ave be	en taken s	since the previous inspection was	conducted.	
Comm	nents (Reference above questions	s as an	nronriate)		
SWPP	P inspection of Spread I. Inspection v	was con	ducted of L	OD and resource boundary ECDs, r	esources, road cro	ssings, RCEs,
water b	pars, sumps, end treatments, CWDs, g and stabilization practices are prog	stabiliza	ation and s	eeding activities, and general ROW	conditions. BMPs li	sted above.
Stream	is running clean and clear of sedimer	nt at time	e of inspec	tion.		

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	1/23/2020 2:10 PN	M	Report #	
		Pictu	ıres			
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 1 Desc.	Approximately 13991+69. Overvie crossing, equipment bridge and E0 stream S-KL35.	w of stream CDs at	Pic 2 Desc.	Approximately ROW tempora vegetation gro	13988+00. Ov rily stabilized a wing.	erview of ROW. nd has winter
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 3 Desc.	Approximately 14009+20. Downstr stream S-KL38. Observed debris a from Hwy 220 still present on bank stream.	and litter	Pic 4 Desc.	Approximately maintained and correctly at time	13958+00. RC d appears to be ne of inspection	e functioning
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 5 Desc.			Pic 6 Desc.			

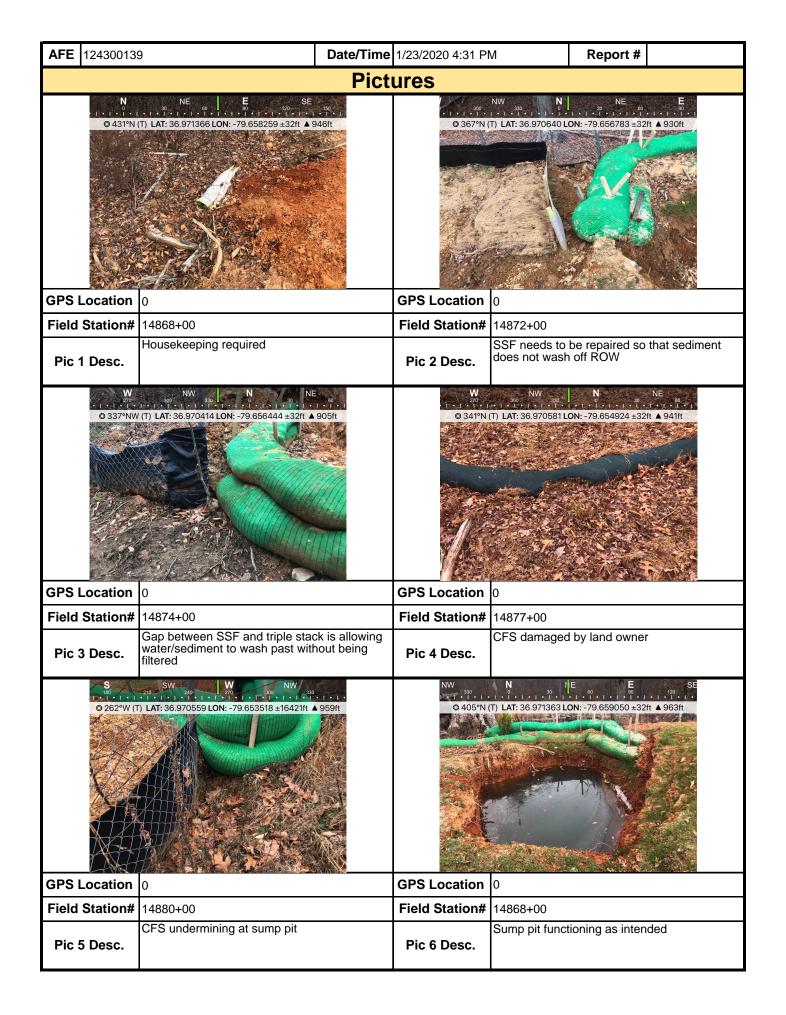
AFE 124300139		Date/Time 1/23/2020 2:10 PM	М	Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 7 Desc.		Pic 8 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

AFE 124300139		Date/Time	1/23/2020 2:10 PN	1	Report #	
		Pictu	ıres			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 13 Desc.			Pic 14 Desc.			
	Insert image here		· · · · · · · · · · · · · · · · · · ·	Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 15 Desc.			Pic 16 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 17 Desc.			Pic 18 Desc.			

Mour Mour	nta V	in alley		Vi	sual S	Site In	S	pecti	on R	epc	ort		
Project Nar	ne	H-600 Pipe	eline Spread	11	Α	FE 12430	001	39	Spr	ead	H-600 Pipe	eline	Spread I
Contract	or	Precision			•				Repo	ort #	7612		
Inspect	or	Randall Gr	еу						Date/T	ime	1/23/2020	4:3′	I PM
Permit #	TBE)		Inspecti	ion Type	VA SWPF	Ρ		Station Begin 14546			+75	
State	VA			Inspect	Inspection Area Partial			Statio	on Eı	nd 14928	+52		
County	Frar	nklin			Ground	Damp			1	Гетр	erature (º	°F)	45.00
Municipality	N/A				Weather	Cloudy				Rain	Gauge (in)	0.00
	Rain Accumulation Time (days								/s)	0.00			
1. Are the appro	ovec	d (stampe	d) E&S Pla	an and PCSM	1 Plan pre	sent on s	iteʻ	?					Yes
2. Are there act (If yes, notify										vings?)		No
3. Is Constructi followed? (If		•						•		•		g	Yes
4. E&S BMPs (is required.)	(List	BMPs and	d note if in	stalled and m	naintained	as per th	ne	plan. If o	corrective	e acti	on is need	led,	a picture
Εŧ	&S E	BMPs		Compliand Level	e	Correcti	ive	Action			rective Frame	R	Date epaired
Housekeeping				Communicatio	on								
Silt Fence (Reinfo	orcec	d Filter Fab	ric Fence)	Communicatio	on								
Compost Filter So	ock			Communicatio	on								
Sump Pit				Acceptable									
5. Site Conditi	onc												
		licoboras	(cuch co c	odimont are:	vol oil Lir	JD finish is	nt c	1 000: :==	ing to wa	otoro	wotlonda	<u></u>	
Is an unauthoriz beyond defined a photo and imn	limit	s of distu	bance res	ulting from ea	arth distur	bance ac	tivi	ty or ine	•				No
Have inactive di	sturk	oed areas	(stockpile	s, final grade	e) been sta	abilized pe	er s	state req	luiremen	ts?			Yes
Are slopes 3:1 a	and g	greater sta	abilized wit	h appropriate	e BMPs as	per E&S	S pl	lans?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, comple	te Slide R	eport For	m)						No

AFE	124300139		Date/Ti	me 1/23/2020 4:31 PM	Report # 761	2				
	picture is required.) Compliance Compliance Corrective Correct									
ріс	PCSM BMPs	_	liance vel	Corrective Action	Corrective Time Frame	Date Repaired				
		Le	vei		Time Frame	Repaired				
7 Ide	ntify all remedial measures that h	ave bee	n taken s	since the previous inspection wa	s conducted					
Comn	nents (Reference above questions	c ac ann	ronriate)						
Perforr	med SWPPP inspection on portion of	Spread I	<u> </u>)						
There	were no accumulated rain totals since ter controls and ECDs were inspecte ns of right of way will continuously be	e Friday ´ ed and an	1/17/20. ıy issues f	found were forwarded to the contrac	tor for repair.					
the pur	ns of right of way will continuously be nch list.	monitore	ed checkir	ng water bars, sumps, temporary sta	abilization, and ECD	s to update				

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



AFE 124300139		Date/Time 1/23/2020 4:31 PI	М	Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 7 Desc.		Pic 8 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			_
Pic 11 Desc.		Pic 12 Desc.			

AFE 124300139		Date/Time	1/23/2020 4:31 PN	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	nta Va	in alley		Vi	sual S	Site In:	specti	on Rep	ort			
Project Nar	ne H	l-600 Pipe	eline Spread	11	Α	FE 12430	0139	Spread	H-600 Pipe	line S	Spread I	
Contract	tor P	recision			•	•		Report #	7619			
Inspect	t or C	Casey McC	Gaha					Date/Time	te/Time 1/23/2020 5:38 PM			
Permit #	TBD			Inspecti	on Type	VA SWPP		Station Be	tion Begin 15296+00			
State	VA			Inspecti	ion Area	Full		Station E	nd 15678+	78+57		
County	Pitts	ylvania			Ground	Frozen		Tem	perature (º	F) 40	0.00	
Municipality	Chat	ham		,	Weather	Cloudy		Rai	n Gauge (i	n) 0.	.00	
							Rain Ad	cumulation	Time (day	s) 0.	.00	
1. Are the appre	oved	(stampe	d) E&S Pla	an and PCSM	l Plan pre	sent on sit	e?				Yes	
2. Are there act			-	of the limits of Permitting C				-	?		No	
,	No, r	notify MV	P Environr	mental Permit	tting Coor	dinator an	d explain	in comments	.)		Yes	
4. E&S BMPs (is required.)	(List I	BMPs and	d note if in			as per the	e plan. If o					
E	&S B	MPs		Complianc Level	е	Correctiv	e Action		rrective e Frame	_	Date paired	
3rd Party Damag	es			Acceptable								
Compost Filter So	ock			Acceptable								
Erosion Control E	Blanke	et		Acceptable								
5. Site Conditi	ons											
ls an unauthoriz beyond defined a photo and imn	limits	of distur	bance res	ulting from ea	arth distur	bance acti	vity or ine	•			No	
Have inactive di	sturb	ed areas	(stockpile	s, final grade) been sta	abilized pe	r state rec	uirements?			Yes	
Are slopes 3:1 a				• • • •			•				Yes	
Has a new slip/s	slide l	been obs	erved? (If	yes, complet	te Slide R	eport Forn	n)				No	

AFE 124300139	Date/Time 1/23/2020 5:38 PM			9						
6. PCSM BMPs (List BMPs and note if picture is required.)	installed and ma	intained as per the plan. If correc	ctive action is nee	eded, a						
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired						
7 Identify all remedial measures that ha	7. Identify all remedial measures that have been taken since the previous inspection was conducted.									
7. Idonary an remodial mededies that he	ave been taken t	since the previous inspection was	ooriadotea.							
Comments (Reference above questions	as annronriate)								
The El continues to travel row to identify veg		•	ues discovered will	be added to						
the punchlist so repairs can be made. The EI continues to travel row to verify all issorting to perform the environmental crews continue to perform discuss the best way to make the repairs.	sues are being rep m maintenance on	paired correctly. all punchlist issues. The EI and fore	man communicate	daily to						
discuss the best way to make the repairs.										

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

AFE 12430013	9	Date/Time 1/23/2020 5:38 PI	M Report #	
		Pictures		
GPS Location	0	GPS Location	0	
Field Station#		Field Station#		
Pic 1 Desc.	Mulch applied to row during mair process.	Pic 2 Desc.	Perimeter CFS removed by la	andowner.
GPS Location	0	GPS Location	0	
Field Station#	15365+00	Field Station#	15575+00	
Pic 3 Desc.	Erosion occurred along row.	Pic 4 Desc.	Curlex installed along breake maintenance process.	r during
	Insert image here		Insert image here	
GPS Location		GPS Location		
Field Station#		Field Station#		
Pic 5 Desc.		Pic 6 Desc.		

AFE 124300139		Date/Time 1/23/2020 5:38 PI	1/23/2020 5:38 PM Report #				
		Pictures					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 7 Desc.		Pic 8 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 9 Desc.		Pic 10 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 11 Desc.		Pic 12 Desc.					

AFE 124300139		Date/Time 1/2	e 1/23/2020 5:38 PM				
		Pictu	res				
	Insert image here			Insert im	age here		
GPS Location		G	SPS 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	SPS Location				
Field Station#		F	ield Station#				
Pic 17 Desc.		F	Pic 18 Desc.				

Mour Mour	ntai Va	in alley			Visu	ual S	Site	e Ins	spect	ion R	Repo	ort		
Project Nar	ne H	-600 Pipe	eline Spread	d I		Al	FE	124300	139	Sp	read	H-600 I	Pipeline	e Spread I
Contract	or P	recision				•	•			Rep	ort #	7620		
Inspect	or L	ogan Box								Date/	Time	1/23/20	20 5:4	1 PM
Permit #	TBD				Inspection	Туре	VA	SWPP		Statio	n Beg	j in 136	70+00	
State	VA				Inspection	Area	Par	tial		Stat	tion E	nd 137	'84+35	
County	Frank	klin			Gı	round	Fro	zen			Temp	eratur	e (ºF)	40.00
Municipality	N/A				We	eather	Clo	udy			Rair	Gaug	e (in)	0.00
									Rain A	ccumul	ation	Time (days)	0.00
1. Are the appro	oved	(stampe	d) E&S Pla	an ar	nd PCSM PI	lan pre	sent	on site	e?					Yes
2. Are there act (If yes, notify			-								-	>		No
3. Is Constructi followed? (If													eing	Yes
4. E&S BMPs (is required.)	(List E	BMPs and	d note if in	nstall	ed and mair	ntained	as į	er the	plan. If	correcti	ve acti	on is ne	eeded,	, a picture
E	&S BI	MPs		Co	mpliance Level		Со	rrectiv	e Action	١		rective Fram		Date Repaired
Silt Fence (Filter	Fabric	Fence)		Com	munication									
Compost Filter So	ock			Acce	eptable									
Vegetative Stabili	ization	n (Tempoi	rary)	Com	munication									
5. Site Conditi	one													
Is an unauthoriz		echarac	(euch ac a	adin	nent grovel	OII LIF	רור f	uid ot	c) occur	ring to u	vatoro	wetlon	de or	
beyond defined a photo and imn	limits	of distur	bance res	sultin	g from earth	n disturl	band	ce acti	vity or ine	-				No
Have inactive di	sturbe	ed areas	(stockpile	es, fir	nal grade) b	een sta	abiliz	ed per	state re	quireme	nts?			Yes
Are slopes 3:1 a	and gr	eater sta	abilized wit	th ap	propriate Bl	MPs as	s per	E&S	olans?					Yes
Has a new slip/s	slide b	peen obs	erved? (I	f yes	, complete s	Slide R	epo	rt Form	1)					No

AFE 124300139		Date/Ti	me 1/23/2020 5:41 PM	Report # 762	20
-	d note if installe	ed and ma	aintained as per the plan. If corre	ective action is nee	eded, a
picture is required.)	0				5.4
PCSM BMPs		pliance evel	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measure	es that have be	en taken	since the previous inspection was	s conducted.	
Comments (Reference above o	questions as ap	propriate.)		
Traveled and inspected all ECDs,	checked and mo	onitored str	eam/wetland crossings.		
Inspected RCEs at all road crossin	ngs . Monitored a	nd docume	ented environmental issues to be add	ded to the punch list	t.
Observed crews working to comple	ete punch list iten	ns. Talked	with crews as they work on punch lis	st items.	
Inspected ECDs and documented	that they were in	stalled corr	rectly.		
Total measurable rainfall for this pe	eriod is 0"				
Due to frozen row conditions throu- punch list items .	ighout the day thi	is week the	e row was accessible to UTVs and al	lowed the contracto	or to complete
Note: It is a condition of Nation	al Pollutant Dis	charge 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	1/23/2020 5:41 PM	Л	Report #	
		Pict	ures			
Utc 2000 11 11 12 is Let 1001 21 00 12 is 100	Amendment formation of the state of the stat		The state of the s			30 30 19 7 19 7
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 1 Desc.	Land owner disturbed the top soil damaged the ECDs to cross a wo	and ork space.	Pic 2 Desc.	P1 damaged f	rom land owner	
GPS Location	00000		GPS Location	0000		
Field Station#	13681+62		Field Station#	13681+62		
Pic 3 Desc.	Environmental crew installed orar repaired p1 to allow land owner a Stabilized disturbed area with see	nge sock and ccess. ed and mulch	Pic 4 Desc.	Environmental installed orang	l crew repaired s ge sock .	silt fence 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 1/23/2020 5	e 1/23/2020 5:41 PM Report #				
		Pictures					
	Insert image here		Insert im	age here			
GPS Location		GPS Loca	ation				
Field Station#		Field Stat	tion#				
Pic 7 Desc.		Pic 8 De	sc.				
	Insert image here			age here			
GPS Location		GPS Loca	ation				
Field Station#		Field Stat	tion#				
Pic 9 Desc.		Pic 10 De	esc.				
	Insert image here		Insert im	age here			
GPS Location		GPS Loca	ation				
Field Station#		Field Stat	tion#				
Pic 11 Desc.		Pic 12 De	esc.				

AFE 124300139		Date/Time	1/23/2020 5:41 PM Report #				
		Pictu	ıres				
	Insert image here			Insert im	age here		
GPS Location			GPS Location				
Field Station#			Field Station#				
Pic 13 Desc.			Pic 14 Desc.				
	Insert image here		,	Insert im	age here		
GPS Location			GPS Location				
Field Station#			Field Station#				
Pic 15 Desc.			Pic 16 Desc.				
	Insert image here			Insert im	age here		
GPS Location			GPS Location				
Field Station#			Field Station#			_	
Pic 17 Desc.			Pic 18 Desc.				

Mountain Valley Visual Site Inspection Report								pecti	ion R	ерс	ort		
Project Nar	ne l	H-600 Pipe	eline Spread	11	А	FE 12430	001	139	Spr	read	H-600 Pipe	eline	Spread I
Contract	or	Precision			•	·			Repo	ort#	7647		
Inspect	or	John White	Э						Date/T	ime	1/23/2020	12:′	10 PM
Permit #	TBC)		Inspect	ion Type	VA SWPF	Р		Station	n Beg	in 15678	+57	
State	VA			Inspec	tion Area	Full			Stati	on Eı	nd 16027	+46	
County	Pitts	sylvania			Ground	Damp			7	Гетр	erature (PF)	44.00
Municipality	Cha	tham			Weather	Cloudy				Rain	Gauge (in)	0.20
								Rain A	ccumula	tion	Time (day	/s)	4.00
1. Are the appro	ovec	l (stampe	d) E&S Pla	an and PCSN	/l Plan pre	sent on si	ite	?					Yes
2. Are there act (If yes, notify			-							_	•		No
3. Is Constructi followed? (If												g	Yes
4. E&S BMPs (is required.)	(List	BMPs and	d note if in	stalled and r	naintained	as per th	ne	plan. If	corrective			led,	a picture
E	&S E	BMPs		Compliand Level	ce	Correcti	iv€	e Action			rective Frame	R	Date epaired
Compost Filter So	ock			Communication	on								
Waterbar				Communication	on								
Sump Pit				Acceptable									
Waterbar End Tre	eatm	ent		Communication	on								
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limit	s of distu	bance res	ulting from e	arth distur	bance ac	tiv	ity or ine	-				No
Have inactive di	sturk	oed areas	(stockpile	s, final grade	e) been sta	abilized pe	er	state rec	quiremen	ts?			Yes
Are slopes 3:1 a	and g	greater sta	abilized wit	h appropriat	e BMPs as	s per E&S	3 p	lans?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, comple	ete Slide R	eport For	m))					No

AFE 124300139	Date/Ti	me 1/23/2020 12:10 PM	Report # 764	7
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 Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that h	nave been taken	since the previous inspection was	conducted.	
Comments (Reference above question		•	" · T · O · · ·	
Performed SWPPP Inspection on this section repairing the identified issues. Other tha Inspection.	on. There were iss n what was added	to the punch list there were no issues	i list. The Contractors to report at the tin	or is working ne of

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

AFE 12430013	9	Date/Time	1/23/2020 12:10 F	PM	Report #
		Pict	ures		
GPS Location	O		GPS Location	0	and the second
Field Station#			Field Station#		
Pic 1 Desc.	Observing water bar that requires maintenance.	5	Pic 2 Desc.	Observing CFS	S that requires maintenance.
GPS Location	0		GPS Location	0	
Field Station#			Field Station#		
Pic 3 Desc.	Observing end treatment that requirement maintenance.	quires	Pic 4 Desc.	Observing sun as it should.	np and end treatment performing
	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 1/23/2020 12:10 F	PM	Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 7 Desc.		Pic 8 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

AFE 124300139		Date/Time 1/23/2020 12	ne 1/23/2020 12:10 PM Report #					
	Pictures							
	Insert image here		Insert im	nage here				
GPS Location		GPS Locat	ion					
Field Station#		Field Stati	on#					
Pic 13 Desc.		Pic 14 De	sc.					
	Insert image here			nage here				
GPS Location		GPS Locat	ion					
Field Station#		Field Stati	on#					
Pic 15 Desc.		Pic 16 De	sc.					
	Insert image here		Insert im	nage here				
GPS Location		GPS Locat	ion					
Field Station#		Field Stati	on#		_			
Pic 17 Desc.		Pic 18 De	SC.					

Mountain Valley Visual Site Inspection Report													
Project Nar	ne	Transco In	terconnect S	Station	Al	FE	124300)113	Spr	read	Transco Inte	rconnect	Sta
Contract	or	Kanahwa			•	-			Repo	ort #	7645		
Inspect	Inspector John White			Date/Time 1/23/2020 11:44 Al			I:44 AM						
Permit #	ТВІ	D		Inspection	Туре	VA	SWPP		Station	n Beg	in 00+00		
State	VA			Inspection	Area	Full			Stati	on Eı	nd 00+00		
County	Pitt	sylvania		Gr	ound	Dar	np		7	Temperature (°F)			
Municipality	Cha	atham		We	ather	Clo	udy			Rain Gauge (in)		0.00	
	•			•				Rain Ad	ccumula	tion	Time (days	4.00	
1. Are the appro	ove	d (stampe	d) E&S Pla	n and PCSM Pla	an pre	sent	on sit	e?				Yes	
2. Are there act			•	of the limits of d						_)	No	
3. Is Constructi	on s	sequence	outlined in		notes	of t	he E&	S plan set	or PCSI	M pla		Yes	
4. E&S BMPs (is required.)												d, a pictu	ıre
E&	&S I	BMPs		Compliance Level		Corrective Action				rective Frame	Date Repaire	d	
Compost Filter So	ock		,	Acceptable									
Housekeeping	Housekeeping Acc			Acceptable									
Rock Check Dam	l		,	Acceptable									
Rock Constructio	Rock Construction Entrance Acc												
5. Site Condition	ons	; <u> </u>											
Is an unauthoriz beyond defined a photo and imn	limi	ts of distu	bance resu	ulting from earth	distur	band	ce acti	vity or ine	-				
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?							Yes						
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?								Yes					
Has a new slip/slide been observed? (If yes, complete Slide Report Form)								No					

AFE 124300113	Date/Ti	me 1/23/2020 11:44 AM	Report # 764	5				
PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)								
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired				
7. Identify all remedial measures that ha	ave been taken :	L since the previous inspection w	as conducted.					
Comments (Reference above questions	as appropriate.)						
Performed SWPPP Inspection on the Transc	co Facility and Lay	down yard. There were no issues	to report at the time	of Inspection.				
Note: It is a condition of National Polluta	int Discharge Fli	mination System and Frosion a	and Sediment nerm	its that a				
maintenance program be conducted to p	provide for the o	peration and maintenance of all	BMPs to be inspec	cted on a				
weekly basis and after each stormwater replacement are needed or have been m								

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	1/23/2020 11:44 A	M Report #	
		Pict	ures		
GPS Location	0		GPS Location	0	
Field Station#			Field Station#		
Pic 1 Desc.	Observing RCE at Transco.		Pic 2 Desc.	Observing rock check dams.	
GPS Location	0		GPS Location	0	
Field Station#			Field Station#		
Pic 3 Desc.	Observing outlet and outlet protect	ction.	Pic 4 Desc.	Observing rock drain and Lay d	lown yard.
GPS Location	O		GPS Location		
Field Station#	00+00		Field Station#		
Pic 5 Desc.	Observing Transco Facility.		Pic 6 Desc.	Observing ECD's performing as	s they should.

AFE 124300113	}	Date/Time 1/23/2020 11:44 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#		Field Station#	!	<u> </u>	_	
Pic 11 Desc.		Pic 12 Desc.				

AFE 124300113	}	Date/Time 1/23/2020 11:4	me 1/23/2020 11:44 AM Report #				
		Pictures					
	Insert image here		Insert im	nage here			
GPS Location		GPS Location	on				
Field Station#		Field Station	n#				
Pic 13 Desc.		Pic 14 Desc	·.				
	Insert image here			nage here			
GPS Location		GPS Location	on				
Field Station#		Field Station	n#				
Pic 15 Desc.		Pic 16 Desc	: .				
	Insert image here		Insert im	nage here			
GPS Location		GPS Location	on				
Field Station#		Field Station	n#				
Pic 17 Desc.		Pic 18 Desc	: .				