Mour Mour	nta V	in alley		Vi	sual S	Site Ins	specti	on Rep	ort	
Project Nar	ne l	1-600 Pipe	eline Spread	<del>!</del>	Α	FE 124300	)139	Spread	H-600 Pipe	line Spread I
Contract	or	Precision			<u> </u>	•		Report #	7749	
Inspect	or	Ben Dave	nport					Date/Time	1/29/2020 !	5:00 PM
Permit #	TBC	)		Inspecti	on Type	VA SWPP		Station Be	<b>gin</b> 14928+	52
State	VA			Inspecti	ion Area	Partial		Station E	nd 15296+	00
County	Frar	nklin/Pittsy	Ivania		Ground	Muddy		Tem	perature (º	<b>F)</b> 46.00
Municipality	Cha	tham		,	Weather	Sunny		Rai	n Gauge (i	<b>n)</b> 0.00
							Rain Ad	cumulation	Time (day	s) 0.00
1. Are the appr	oved	l (stampe	d) E&S Pla	an and PCSM	l Plan pre	sent on sit	e?			Yes
2. Are there act (If yes, notify			-	of the limits of Permitting C				-	?	No
`	No,	notify MV	P Environi	mental Permit	tting Coor	dinator an	d explain	in comments	.)	Yes
4. E&S BMPs ( is required.)	(List	BMPs and	d note if in			as per the	e plan. If o			ed, a picture
E	&S B	BMPs		Compliance Level	е	Correctiv	e Action		rrective e Frame	Date Repaired
Vegetative Stabili	izatio	ın (Tempoi	rary)	Communication	n					
Compost Filter So	ock			Communication	n					
Silt Fence (Filter	Fabri	ic Fence)		Acceptable						
5. Site Conditi			, .							
Is an unauthoriz beyond defined a photo and imn	limit	s of distu	bance res	ulting from ea	arth distur	bance acti	vity or ine	•		
Have inactive di	sturk	oed areas	(stockpile	s, final grade)	) been sta	abilized per	r state rec	uirements?		Yes
Are slopes 3:1 a							•			Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complet	te Slide R	eport Forn	า)			No

<b>AFE</b> 124300139	Date/Tir	<b>me</b> 1/29/2020 5:00 PM	Report # 774	19
<b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)	f installed and ma	nintained as per the plan. If co	rrective action is ne	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that h	nave been taken s	since the previous inspection v	was conducted.	
Comments (Reference above question	is as appropriate.	)		
-Performed SWPPP inspection of portion o -Multiple rain events occurred during inspec -Perimeter controls and ECD's were inspec -Inspection observed condition of water bar -Continue to monitor ROW for signs of eros -Environmental crews continue to perform of -Multiple environmental issues observed ar -Issues identified in previous SWPPP Repo -EI team continues to travel ROW to identife to be communicated to contractor for comp	ction period; see rai cted and any mainte rs, sumps, and end sion environmental main nd items added to e ort were communica fy environmental ma	enance was forwarded to the conf treatments along ROW attenance along entire ROW environmental punch list ated and continue to be addresse	ed by contractor	will continue

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

<b>AFE</b> 124300139	9	Date/Time 1/29/	/2020 5:00 PI	M Report	#
		Picture	S		
<b>GPS Location</b>	1	GPS	<b>S</b> Location	2	
Field Station#			d Station#		
Pic 1 Desc.	View of stabilized ROW GAS Ram Memorial Rd.	-	c 2 Desc.	View of stabilized ROW G	AS Snow Creek Rd.
GPS Location			<b>S</b> Location		
Field Station#			d Station#		
Pic 3 Desc.	View of ROW and overlooking area All ECD's in place and functional.		c 4 Desc.	Sediment flowing underne and requires maintenance performing environmental	. Contractor
<b>GPS Location</b>	5	GPS	S Location	6	
Field Station#	14931+25	Fiel	d Station#	15160+00	
Pic 5 Desc.	Sediment flowing underneath perin and requires maintenance. Contrac performing environmental maintena	ctor   Dia	c 6 Desc.	Erosion becoming apparer will require additional seed stabilization.	nt along ROW and ling and

<b>AFE</b> 124300139		Date/Time 1/29/2020 5:00 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.			

<b>AFE</b> 124300139		Date/Time	Time 1/29/2020 5:00 PM Report #						
		Pictu	ures						
	Insert image here		Insert image here						
GPS Location			<b>GPS Location</b>						
Field Station#			Field Station#						
Pic 13 Desc.			Pic 14 Desc.						
	Insert image here			Insert im	age here				
GPS Location			GPS Location						
Field Station#			Field Station#						
Pic 15 Desc.			Pic 16 Desc.						
	Insert image here			Insert im	age here				
GPS Location			GPS Location						
Field Station#			Field Station#						
Pic 17 Desc.			Pic 18 Desc.						

Mour Mour	ntain Valley	,	Visu	ıal S	Site	e Ins	specti	on Re	epc	ort		
Project Nar	<b>ne</b> H-600 Pip	eline Spread I		Al	FE 1	24300	139	Spr	ead	H-600 Pipe	eline	Spread I
Contract	or Precision			•	•			Repo	ort #	7762		
Inspect	or Glenn Mil	ke Renfro						Date/T	ime	1/29/2020	10:0	з АМ
Permit #	TBD		Inspection	Туре	VA S	SWPP		Station	Beg	in 0000+0	00	
State	VA		Inspection	Area	Full			Statio	on Er	nd 0000+0	00	
County	Franklin		Gr	ound	Dry			Т	Гетр	erature (º	F)	46.00
Municipality	N/A		We	ather	Clou	ıdy			Rain	Gauge (i	n)	1.50
			•		•		Rain A	ccumulat	tion <sup>-</sup>	Time (day	s)	6.00
1. Are the appr	oved (stamp	ed) E&S Plan	and PCSM Pla	an pres	sent	on site	э?					Yes
2. Are there act			the limits of dermitting Coo						ings?	)		No
3. Is Constructi	on sequence	outlined in th		notes	of th	ne E&S	S plan set	or PCSN			g	Yes
4. E&S BMPs ( is required.)				_							led,	a picture
E	&S BMPs	(	Compliance Level		Cor	rectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Ac	cceptable									
Housekeeping		Ac	cceptable									
Roadside Ditch		Ac	cceptable									
Secondary Conta	inment	Ac	cceptable									
Rock Constructio	n Entrance	Ac	cceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	ırbance result	ing from earth	disturl	banc	e activ	vity or ine	-				No
Have inactive di	sturbed area	s (stockpiles,	final grade) be	een sta	abilize	ed per	state rec	quirement	ts?			N/A
Are slopes 3:1 a	and greater s	tabilized with	appropriate BN	MPs as	per	E&S	olans?					N/A
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	epor	t Form	n)					No

<b>AFE</b> 124300139	Date	/Time 1/29/2020 10:03 AM	Report # 776	32
<ol><li>PCSM BMPs (List BMPs and note if in picture is required.)</li></ol>	installed and	maintained as per the plan. If	corrective action is nee	eded, a
PCSM BMPs	Compliand Level	e Corrective Action	Corrective Time Frame	Date Repaired
		<u> </u>		
		_		
7. Identify all remedial measures that ha	ave been tak	en since the previous inspection	າ was conducted.	
Comments (Reference above questions	as appropria	ite.)		
Performed SWPPP inspection of Spread I m The inlet protection for the parking lot drains found to be in compliance. The RCE at the g are posted at the main entrance of the pavec previous inspection have been addressed by	in the paved y gravel yard was d yard as requ	vard were in good condition. All sec s found to be in acceptable condition ired. The perimeter ECD and hous	condary containment stru on. The General Constru ekeeping issues observe	uctures were ction permits
Note: It is a condition of National Polluta	_		•	

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

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

<b>AFE</b> 12430013	9	Date/Time	1/29/2020 10:03 <i>F</i>	AM	Report #	
		Pictu				
<b>GPS Location</b>	000000000		GPS Location	000000000		
Field Station#			Field Station#			
Pic 1 Desc.	RCE at gravel yard in good condition	on.	Pic 2 Desc.	Secondary con in compliance.	tainment structure	for fuel cell
						PRICE
GPS Location	000000000		GPS Location	000000000		danide di Granding (SS) Annexe
Field Station#			Field Station#	0000+00		
Pic 3 Desc.	Perimeter ECD's and inlet protection parking lot drain in acceptable con-	on for dition.	Pic 4 Desc.	ECD's on west condition.	side of paved yard	in good
<b>GPS Location</b>	000000000		GPS Location	0000000000		
Field Station#	0000+00		Field Station#	0000+00		
Pic 5 Desc.	Housekeeping in order and perime good condition near employee parl gravel yard.	eter ECD's in king area in	Pic 6 Desc.	ECD issue from by the contractor	n previous inspection on north end of p	on addressed baved yard.

<b>AFE</b> 124300139		Date/Time 1	Date/Time 1/29/2020 10:03 AM Report #							
		Pictu	ıres							
	Insert image here		Insert image here							
GPS Location		(	GPS Location							
Field Station#			Field Station#							
Pic 7 Desc.			Pic 8 Desc.							
	Insert image here		· · · · · · · · · · · · · · · · · · ·	Insert im	age here					
GPS Location		(	GPS Location							
Field Station#			Field Station#							
Pic 9 Desc.			Pic 10 Desc.							
	Insert image here			Insert im	age here					
GPS Location		(	GPS Location							
Field Station#			Field Station#							
Pic 11 Desc.			Pic 12 Desc.							

<b>AFE</b> 124300139		Date/Time	Time 1/29/2020 10:03 AM Report #							
		Pict	ures							
	Insert image here		Insert image here							
GPS Location			<b>GPS Location</b>							
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			<b>GPS Location</b>							
Field Station#			Field Station#							
Pic 17 Desc.			Pic 18 Desc.							

Moun	nta Va	in alley			Visu	ual S	Site	Ins	specti	on R	ерс	ort		
Project Nan	ne H	l-600 Pipe	line Spread	d I		Al	FE 1	24300	139	Spr	ead	H-600 Pi	peline	e Spread I
Contract	or P	recision				•	•			Repo	ort #	7764		
Inspect	or L	.ogan Box								Date/T	ime	1/29/2020	) 4:4°	1 PM
Permit #	TBD			I	Inspection	Туре	VA S	SWPP		Station	n Beg	<b>in</b> 13670	0+00	
State	VA				Inspection	Area	Parti	al		Stati	on Eı	nd 13784	1+35	
County	Fran	klin			Gı	round	Dam	p		1	Гетр	erature	(°F)	48.00
Municipality	N/A				We	eather	Clou	dy			Rain	Gauge	(in)	0.00
									Rain Ad	ccumula	tion	Time (da	ys)	0.00
1. Are the appro	oved	(stampe	d) E&S Pla	an an	d PCSM PI	lan pre	sent	on site	9?					Yes
2. Are there act (If yes, notify			-								_	)		No
3. Is Construction followed? (If													ng	Yes
4. E&S BMPs ( is required.)	(List E	BMPs and	I note if in	stalle	ed and mair	ntained	as p	er the	plan. If	corrective	e acti	on is nee	ded,	a picture
E8	&S B	MPs			mpliance Level		Cor	rectiv	e Action			rective Frame	R	Date epaired
Erosion Control B	Blanke	et		Accep	otable									
Equipment Bridge	9			Accep	otable									
Compost Filter So	ock			Accep	otable									
Vegetative Stabili	izatior	n (Permar	ent)	Accep	otable									
5. Site Condition														
Is an unauthorize beyond defined a photo and imm	limits	of distur	bance res	sulting	from earth	n disturl	banc	e activ	ity or ine	-				No
Have inactive di	sturb	ed areas	(stockpile	es, fina	al grade) b	een sta	abilize	ed per	state rec	luiremen	ts?			Yes
Are slopes 3:1 a	ınd gı	reater sta	abilized wit	th app	oropriate Bl	MPs as	per	E&S p	olans?					Yes
Has a new slip/s	slide l	been obs	erved? (If	f yes,	complete \$	Slide R	eport	Form	1)					No

	npliance Level	Corrective Action	Corrective Time Frame	Date Repaired
PCSM RMPs Com		Corrective Action		
		Corrective Action		
			11110111	
7. Identify all remedial measures that have be	een taken s	ince the previous inspection was	conducted.	
Comments (Reference above questions as ap	nropriato \			
Traveled and inspected all ECDs throughout the ro				
			essed	
Talked with environmental crews as they worked to installed correctly.	_			ney were
Total measurable rainfall for this period is 1.6". Ro	w conditions	s were saturated throughout and acc	ess was limited for	repairs.
nstalled correctly.	list along w	ith other items as needed to be addr	ECDs to be sure the	

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

<b>AFE</b> 12430013	9 Date/Ti	<b>me</b> 1/29/2020 4:41 P	M Report #
	Pi	ctures	
GPS Location	00000	GPS Location	0000
Field Station#		Field Station#	
Pic 1 Desc.	Inspected ECDs at stream crossing after ra event	Pic 2 Desc.	Stream photo after rain event facing downstream
GPS Location	0000	GPS Location	0000
Field Station#	13678+71	Field Station#	13784+35
Pic 3 Desc.	Stream photo after rain event facing up stre	Pic 4 Desc.	Inspected ECDs and sump pit after rain event.
	Insert image here		Insert image here
GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 5 Desc.		Pic 6 Desc.	

<b>AFE</b> 124300139		Date/Time 1/29/2020	4:41 PM	Report #	
		Pictures			
	Insert image here		Insert im	nage here	
GPS Location		GPS Loc	ation		
Field Station#		Field Sta	ation#		
Pic 7 Desc.		Pic 8 D	esc.		
	Insert image here			nage here	
GPS Location		GPS Loc	ation		
Field Station#		Field Sta	ation#		
Pic 9 Desc.		Pic 10 [	esc.		
	Insert image here		Insert im	nage here	
GPS Location		GPS Loc	ation		
Field Station#		Field Sta	ation#		
Pic 11 Desc.		Pic 12 [	Desc.		

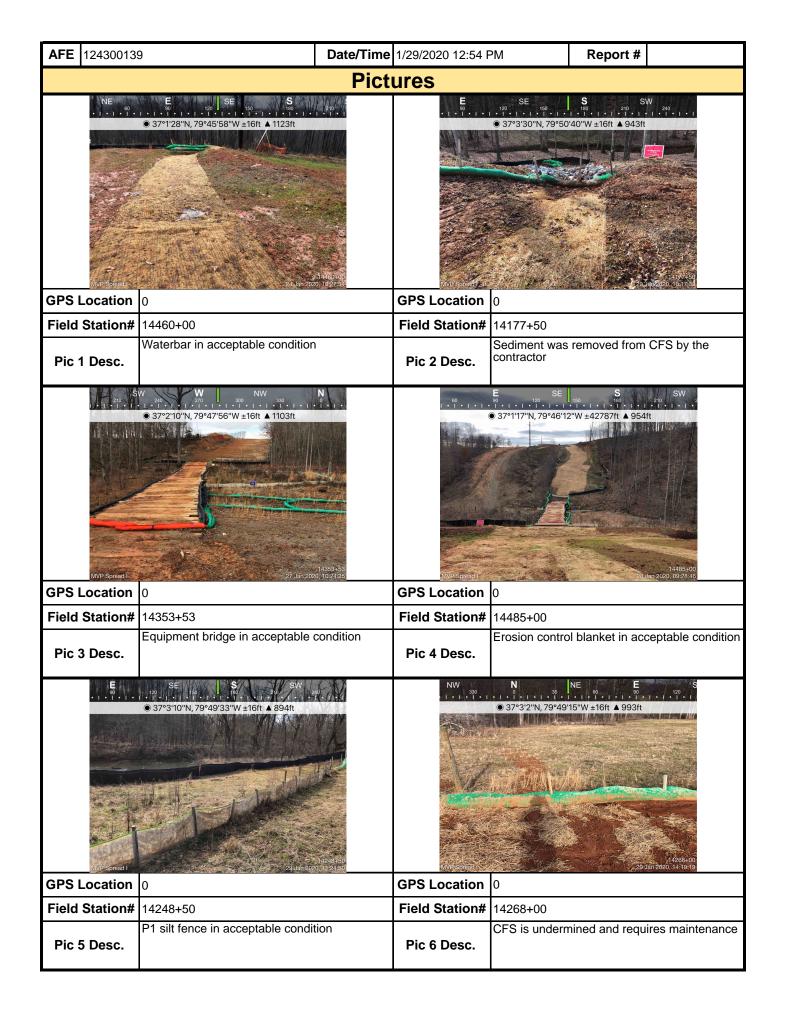
<b>AFE</b> 124300139		Date/Time	1/29/2020 4:41 PN	Л	Report #	
		Pict	ures			
	Insert image here			Insert im	age here	
GPS Location			<b>GPS Location</b>			
Field Station#			Field Station#			
Pic 13 Desc.			Pic 14 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 15 Desc.			Pic 16 Desc.			
	Insert image here			Insert im	age here	
GPS Location			<b>GPS Location</b>			
Field Station#			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	<b>ne</b> H-600 Pi	peline Spread		Al	FE 124	300	139	Spr	ead	H-600 Pipe	eline	Spread I
Contract	or Precision							Repo	ort#	7768		
Inspect	or Justin Bu	rch						Date/T	ime	1/29/2020	12:5	54 PM
Permit #	TBD		Inspection	Туре	VA SW	'PP		Station	n Beg	in 14171-	-36	
State	VA		Inspection	Area	Full			Statio	on Er	nd 14546-	<b>⊦</b> 75	
County	Franklin		Gr	ound	Wet			1	Гетр	erature (º	F)	44.00
Municipality	N/A		We	ather	Sunny				Rain	Gauge (i	n)	1.50
			•				Rain Ac	cumula	tion <sup>-</sup>	Time (day	s)	6.00
1. Are the appro	oved (stamp	ed) E&S Plar	n and PCSM Pla	an pre	sent on	site	9?					Yes
2. Are there act (If yes, notify			of the limits of d Permitting Coo							•		No
3. Is Construction			he construction ental Permitting								9	Yes
4. E&S BMPs (							•				ed.	a picture
is required.)	(======================================				p		<b>P</b>				,	<b>p</b>
E8	&S BMPs		Compliance Level		Corre	ctiv	e Action			rective Frame	R	Date epaired
Waterbar		А	cceptable									
Compost Filter So	ock	А	cceptable									
Equipment Bridge	9	А	cceptable									
Erosion Control B	Blanket	А	cceptable									
Silt Fence (Reinfo	orce Filter Fer	nce) A	cceptable									
Compost Filter So	ock	С	Communication									
Compost Filter So	ock	А	cceptable									
Silt Fence (Reinfo	orced Filter Fa	bric Fence) A	cceptable									
Waterbar		А	cceptable									
5. Site Condition	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distr nediately cor	urbance resuntact MVP En	Iting from earth	disturl ermittin	bance a g Coor	activ dina	vity or inet ator.	ffective E	BMP?			No
Have inactive di	sturbed area	s (stockpiles	, final grade) be	een sta	bilized	per	state req	uiremen	ts?			Yes
Are slopes 3:1 a												Yes
Has a new slip/s	slide been ob	served? (If y	yes, complete S	Slide R	eport F	orm	1)					No

AFE	124300139		Date/Ti	me 1/29/2020 12:54 PM	Report # 776	68
	SM BMPs (List BMPs and note if				-	
pic	ture is required.)				_	_
	PCSM BMPs	Compl Lev		Corrective Action	Corrective Time Frame	Date Repaired
		LCV	701		Time Traine	Repaired
<b>7.</b> Ide	entify all remedial measures that h	ave beer	n taken s	since the previous inspection was	conducted.	
	•					
Comr	nents (Reference above questions	s as appr	opriate.	)		
- Ins	pector performed a SWPPP inspection ues which were added to the punch list	on for Spre	ead I Pipe ne last SV	eline H600 from 14171+36 to 14546+ VPPP inspection which are being add	·75. dressed by the con	tractor. Other
EC	Ds were observed to be in compliance precipitation event occurred since the	ce at the ti	me of ins	spection.		
	- F F			, , , , , , , , , , , , , , , , , , ,		

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



<b>AFE</b> 124300139	9	Date/Time	1/29/2020 12:54 F	PM	Report #	
		Pict	ures			
● 37°3'4'  MVP Storehol I	N, 79°49'18"W ±16ft ▲ 973ft  1,282,00 29 Jan 2020, 14,29,03		MVP Spread	N, 79°49'31"W ±32ft A		
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 7 Desc.	Sediment filled CFS was cleaned and erosion control blanket were contractor	, P1 silt fence added by the	Pic 8 Desc.	Damaged supe the contractor	r silt fence was	maintained by
	240			Insert ima	age here	
GPS Location	0		GPS Location			
Field Station#			Field Station#			
Pic 9 Desc.	Waterbars in acceptable condition	n	Pic 10 Desc.			
	Insert image here			Insert ima	age here	
GPS Location			<b>GPS Location</b>			
Field Station#			Field Station#			
Pic 11 Desc.			Pic 12 Desc.			

<b>AFE</b> 124300139		Date/Time	1/29/2020 12:54 P	PM	Report #	
		Pict	ures			
	Insert image here			Insert im	age here	
GPS Location			<b>GPS Location</b>			
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			<b>GPS Location</b>			
Field Station#			Field Station#		-	_
Pic 17 Desc.			Pic 18 Desc.			

Mour Mour	nta V	in alley			Visu	ual S	Site	Ins	specti	ion R	ерс	ort		
Project Nar	ne l	1-600 Pipe	line Spread	l l		Al	FE 1	24300	139	Spi	read	H-600 Pip	eline	Spread I
Contract	or F	Precision				•				Repo	ort#	7769		
Inspect	or	John White	)							Date/1	Γime	1/29/2020	1:0	3 PM
Permit #	TBC	)		Ins	pection	Туре	VA S	SWPP		Station	n Beg	<b>in</b> 15678	3+57	
State	VA			Ins	pection	Area	Full			Stati	on E	nd 16027	<b>7</b> +46	
County	Pitts	sylvania			Gı	ound	Wet			•	Temp	erature (	(°F)	46.00
Municipality	Cha	tham			We	ather	Sunr	าy			Rain	Gauge	(in)	1.50
									Rain A	ccumula	tion <sup>*</sup>	Time (da	ys)	4.00
1. Are the appro	oved	l (stampe	d) E&S Pla	an and F	CSM PI	an pre	sent	on site	e?					Yes
2. Are there act (If yes, notify			-								-	)		No
3. Is Constructi followed? (If													ng	Yes
4. E&S BMPs ( is required.)	(List	BMPs and	I note if in	stalled a	nd mair	ntained	as p	er the	plan. If	correctiv	e acti	on is nee	ded,	a picture
E	&S B	BMPs		Comp Le			Cor	rectiv	e Action	l		rective Frame	R	Date epaired
Compost Filter So	ock		ı	Commur	nication									
Housekeeping				Acceptat	ole									
5. Site Conditi			, .				<b>.</b>					.1 .		
Is an unauthoriz beyond defined a photo and imn	limit	s of distu	bance res	ulting fro	om earth	disturl	banc	e activ	vity or ine	-				No
Have inactive di	sturk	oed areas	(stockpile	s, final g	grade) b	een sta	abilize	ed per	state red	quiremer	nts?			Yes
Are slopes 3:1 a	and g	reater sta	abilized wit	h appro	priate Bl	MPs as	per	E&S p	olans?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, co	mplete S	Slide R	eport	Form	1)					No

6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  PCSM BMPs  Compliance Level  Corrective Action  Corrective Time Frame  Repaired  7. Identify all remedial measures that have been taken since the previous inspection was conducted.  Comments (Reference above questions as appropriate.)  Performed SWPPP inspection on this section. There were issues identified and added to the punch list. Observed the Contractor performing ECO maintenance. The Contractor is working on repairing the identified issues. Other than what was added to the punch list there were no issues to report at the time of Inspection.	<b>AFE</b> 124300139	Da	Date/Time         1/29/2020 1:03 PM         Report #         7769							
PCSM BMPs  Compliance Level  Corrective Action  Corrective Time Frame Repaired  7. Identify all remedial measures that have been taken since the previous inspection was conducted.  Comments (Reference above questions as appropriate.)  Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. Observed the Contractor performing ECD maintenance. The Contractor is working on repairing the identified issues. Other than what was added to the	· · · · · · · · · · · · · · · · · · ·									
7. Identify all remedial measures that have been taken since the previous inspection was conducted.  Comments (Reference above questions as appropriate.)  Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. Observed the Contractor performing ECD maintenance. The Contractor is working on repairing the identified issues. Other than what was added to the		_		Corrective Action						
Comments (Reference above questions as appropriate.)  Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. Observed the Contractor performing ECD maintenance. The Contractor is working on repairing the identified issues. Other than what was added to the										
Comments (Reference above questions as appropriate.)  Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. Observed the Contractor performing ECD maintenance. The Contractor is working on repairing the identified issues. Other than what was added to the										
Comments (Reference above questions as appropriate.)  Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. Observed the Contractor performing ECD maintenance. The Contractor is working on repairing the identified issues. Other than what was added to the										
Comments (Reference above questions as appropriate.)  Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. Observed the Contractor performing ECD maintenance. The Contractor is working on repairing the identified issues. Other than what was added to the										
Comments (Reference above questions as appropriate.)  Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. Observed the Contractor performing ECD maintenance. The Contractor is working on repairing the identified issues. Other than what was added to the										
Comments (Reference above questions as appropriate.)  Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. Observed the Contractor performing ECD maintenance. The Contractor is working on repairing the identified issues. Other than what was added to the										
Comments (Reference above questions as appropriate.)  Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. Observed the Contractor performing ECD maintenance. The Contractor is working on repairing the identified issues. Other than what was added to the										
Comments (Reference above questions as appropriate.)  Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. Observed the Contractor performing ECD maintenance. The Contractor is working on repairing the identified issues. Other than what was added to the										
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. Observed the Contractor performing ECD maintenance. The Contractor is working on repairing the identified issues. Other than what was added to the	7. Identify all remedial measures that h	ave been t	aken s	since the previous inspection was	conducted.					
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. Observed the Contractor performing ECD maintenance. The Contractor is working on repairing the identified issues. Other than what was added to the										
performing ECD maintenance. The Contractor is working on repairing the identified issues. Other than what was added to the										
	Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. Observed the Contractor performing ECD maintenance. The Contractor is working on repairing the identified issues. Other than what was added to the									
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a										

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

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

<b>AFE</b> 12430013	9	Date/Time	1/29/2020 1:03 Pf	М	Report #	
		Pict	ures			
GPS Location	О		<b>GPS Location</b>	О		
Field Station#			Field Station#			
Pic 1 Desc.	Observing erosion that needs to be	repaired.	Pic 2 Desc.	Observing CFS	S that requires	maintenance.
GPS Location	0		<b>GPS Location</b>	0		
Field Station#	15956+00		Field Station#	15930+00		
Pic 3 Desc.	Observing temporary fencing that n moved due to heavy rains.	eeds to be	Pic 4 Desc.	Observing the items.	Contractor repa	airing punch list
GPS Location	O		<b>GPS Location</b>	0		
Field Station#			Field Station#	15697+50		
Pic 5 Desc.	Observing CFS That Requires Mair	ntenance.	Pic 6 Desc.	Observing eros	sion that needs	to be repaired.

<b>AFE</b> 124300139		Date/Time 1/29	9/2020 1:03 PN	1	Report #	
		Picture	es			
	Insert image here			Insert im	age here	
GPS Location		GP	S Location			
Field Station#		Fie	ld Station#			
Pic 7 Desc.		Pi	ic 8 Desc.			
	Insert image here		,	Insert im	age here	
GPS Location		GP	S Location			
Field Station#		Fie	ld Station#			
Pic 9 Desc.		Pi	c 10 Desc.			
	Insert image here			Insert im	age here	
GPS Location		GP	S Location			
Field Station#		Fie	ld Station#			
Pic 11 Desc.		Pi	c 12 Desc.			

<b>AFE</b> 124300139		Date/Time	1/29/2020 1:03 PN	Л	Report #	
		Pict	ures			
	Insert image here			Insert im	age here	
GPS Location			<b>GPS Location</b>			
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			<b>GPS Location</b>			
Field Station#			Field Station#			
Pic 17 Desc.			Pic 18 Desc.			

Moun	V	ain Valley		Visu	ual S	Site Ins	specti	on Re	epo	rt		
Project Nan	ne	H-600 Pipe	eline Spread	d I	Α	FE 124300	)139	Spre	ead	H-600 Pipe	eline	Spread I
Contract	or	Precision						Repo	rt#	7779		
Inspect	or	Charles He	ead					Date/Ti	ime	1/29/2020 :	5:23	B PM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	Begi	i <b>n</b> 13784+	-35	
State	VA			Inspection	Area	Partial		Statio	on En	<b>d</b> 14171+	-36	
County	Fra	nklin		Gr	ound	Muddy		T	empe	erature (º	F)	43.00
Municipality	N/A	٨		We	/eather Sunny			Rain Gauge (in)			1.60	
					Rain Acc			cumulation Time (days)				6.00
1. Are the appro	e 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				
<ol><li>E&amp;S BMPs ( is required.)</li></ol>	List	: BMPs and	d note if in	stalled and main	itained	as per the	e plan. If o	corrective	actic	n is need	ed,	a picture
	&S I	BMPs		Compliance Level		Correctiv	e Action			ective Frame	R	Date epaired
3rd Party Damage	es			Communication								-
Compost Filter Sc	ock			Communication								
Equipment Bridge	)			Acceptable								
Rock Construction	n Er	ntrance		Acceptable								
Silt Fence (Filter I	Fab	ric Fence)		Communication								
Silt Fence (Reinfo	orce	Filter Fenc	e)	Communication								
Sump Pit				Communication								
Vegetative Stabili	zati	on (Tempoi	rary)	Acceptable								
Waterbar				Communication								
5. Site Condition	ons	3										
Is an unauthorize beyond defined a photo and imm	limi	ts of distur	bance res	ulting from earth	distur	bance activ	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	n)					No

<b>AFE</b> 124300139	Date/Ti	me 1/29/2020 5:23 PM	Report # 777	'9
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If correc	ctive action is nee	eded, a
picture is required.)  PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	Level		Time Hame	Repaired
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	conducted.	
Comments (Reference above questions				
SWPPP inspection of Spread I. Inspection water bars, sumps, end treatments, CWDs, Seeding and stabilization practices are prog Streams running clean and clear of sedimer	stabilization and s ressing. Contracto	eeding activities, and general ROW or has addressed and continues to ad	conditions. BMPs lis	sted above.

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

<b>AFE</b> 12430013	9	Date/Time	1/29/2020 5:23 PM	М	Report #	
		Pict	ures			
GPS Location	0	-	GPS Location	0		And the second s
Field Station#			Field Station#			
Pic 1 Desc.	Approximately 14035+28. Overview crossing, equipment bridge and E0 stream S-KL39.	w of stream CDs at	Pic 2 Desc.	Approximately ROW tempora vegetation grown	14038+00. Ov rily stabilized a wing.	erview of ROW. nd has winter
<b>GPS Location</b>	0		GPS Location	0	STEELER WORLD G. W. C. L. Audie 1988 b. J. A. A.	
Field Station#	14790+60		Field Station#	13796+00		
Pic 3 Desc.	Approximately 14790+60. Overvier crossing, equipment bridge and E0 stream S-D23.	w of stream CDs at	Pic 4 Desc.	Approximately ROW tempora vegetation gro	rily stabilized a	erview of ROW. nd has winter
	Insert image here			Insert ima	age here	
GPS Location			<b>GPS Location</b>			
Field Station#			Field Station#			
Pic 5 Desc.			Pic 6 Desc.			

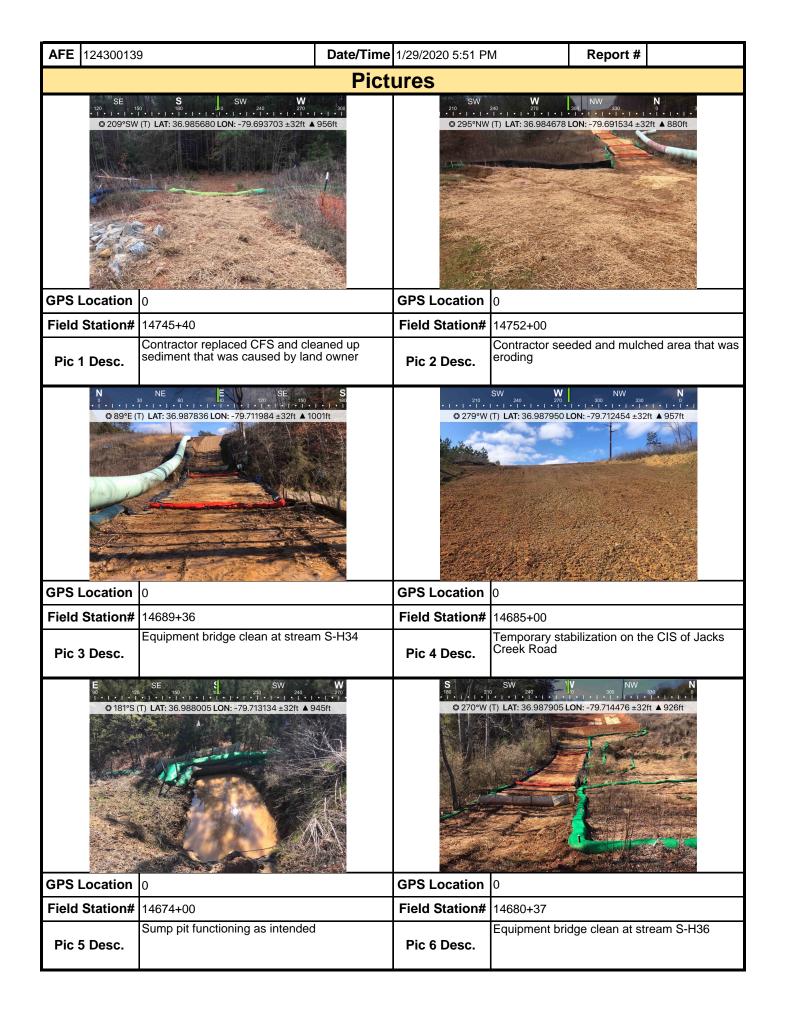
<b>AFE</b> 124300139		Date/Time 1/29/2020	5:23 PM	Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Loc	ation		
Field Station#		Field Sta	ation#		
Pic 7 Desc.		Pic 8 D	esc.		
	Insert image here			age here	
GPS Location		GPS Loc	ation		
Field Station#		Field Sta	ation#		
Pic 9 Desc.		Pic 10 [	Desc.		
	Insert image here		Insert im	age here	
GPS Location		GPS Loc	ation		
Field Station#		Field Sta	ation#		
Pic 11 Desc.		Pic 12 [	Desc.		

<b>AFE</b> 124300139		Date/Time 1/2	'29/2020 5:23 PM	1	Report #	
		Pictur	res			
	Insert image here			Insert im	age here	
GPS Location		G	PS Location			
Field Station#		F	ield Station#			
Pic 13 Desc.		F	Pic 14 Desc.			
	Insert image here		<b>,</b>	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	PS Location			
Field Station#		F	ield Station#			
Pic 17 Desc.		F	Pic 18 Desc.			

Mour Mour	V	in alley		Visu	ual S	Sit	e Ins	specti	on R	epc	rt		
Project Nar	ne l	1-600 Pipe	line Spread		Al	FE	124300	0139	Spr	read	H-6	00 Pipelin	e Spread I
Contract	tor	Precision							Repo	ort #	778	2	
Inspect	tor	Randall Gr	еу						Date/T	ime	1/29	9/2020 5:5	1 PM
Permit #	TBD	)		Inspection	Туре	VA	SWPP		Station	n Beg	in	14546+75	;
State	VA			Inspection	Area	Par	tial		Stati	on Er	nd	14928+52	
County	Fran	nklin		Gı	round	Daı	mp		7	Temp	era	ture (ºF)	45.00
Municipality	N/A			We	eather Sunny				Rain	Ga	uge (in)	1.50	
								Rain Ad	cumula	tion <sup>7</sup>	Γim	e (days)	4.00
1. Are the appr	oved	l (stampe	d) E&S Pla	n and PCSM Pl	an pre	sen	t on sit	e?					Yes
2. Are there act			0							•	1		No
3. Is Constructi	otify the MVP Environmental Permitting Coordinator and explain in comments.)  uction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being (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 mair	ntained	as	per the	e plan. If o	corrective	e actio	on i	s needed	, a picture
Ε	&S B	BMPs		Compliance Level		Co	rrectiv	e Action		Cor			Date Repaired
Compost Filter So	ock		,	Acceptable									
Equipment Bridge	е			Acceptable									
Waterbar			,	Acceptable									
Vegetative Stabil	izatio	n (Tempoi	ary)	Acceptable									
Sump Pit			,	Acceptable									
5. Site Conditi	ons												
ls an unauthoriz beyond defined a photo and imn	limits	s of distur	bance res	ulting from earth	n distur	ban	ce acti	vity or ine					No
Have inactive di	sturk	oed areas	(stockpile	s, final grade) b	een sta	abiliz	zed pe	r state rec	luiremen	ts?			Yes
Are slopes 3:1 a								•					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete \$	Slide R	еро	rt Forn	n)					No

<b>AFE</b> 124300139	Date/Ti	me 1/29/2020 5:51 PM	Report # 778	2
6. PCSM BMPs (List BMPs and note if	installed and ma	nintained as per the plan. If correc	ctive action is nee	eded, a
picture is required.)  PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	Level		Time I fame	Repaired
7. Identify all remedial measures that h	ave been taken	I since the previous inspection was	conducted.	
Comments (Reference above questions		)		
Performed SWPPP inspection on portion of Rain total since Thursday 1/23/20 equals 1.8 Perimeter controls and ECDs were inspecte Sections of right of way will continuously be the punch list. Items turned in as being completed on the p	d and any issues i monitored checkir	ng water bars, sumps, temporary stab	or for repair. oilization, and ECD	s to update

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



<b>AFE</b> 124300139		Date/Time 1/29/2020 5:51 Pl							
		<b>Pictures</b>							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 7 Desc.		Pic 8 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 9 Desc.		Pic 10 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 11 Desc.		Pic 12 Desc.							

<b>AFE</b> 124300139		Date/Time	1/29/2020 5:51 PM	1	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		Vis	ual S	Site In	ıs	pecti	ion R	ерс	ort		
Project Nar	ne l	1-600 Pipe	eline Spread	<del>!</del>	Α	<b>FE</b> 12430	00	139	Sp	read	H-600 Pi	peline	e Spread I
Contract	or F	Precision			•				Rep	ort #	7785		
Inspect	or	Casey McC	Gaha						Date/	Time	1/29/202	0 5:0	) PM
Permit #	TBD	)		Inspectio	n Type	VA SWPI	Р		Statio	n Beg	j <b>in</b> 1529	6+00	
State	VA			Inspectio	n Area	Full			Stat	ion E	<b>nd</b> 1567	8+57	
County	Pitts	ylvania		G	round	Wet				Temp	erature	(°F)	45.00
Municipality	Cha	tham		W	Weather Sunny			Rain Gauge (in)			0.00		
					Rain Accumulation Time (days)				ıys)	0.00			
1. Are the appr	oved	(stampe	d) E&S Pla	an and PCSM F	Plan pre	sent on s	ite	?					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						
<ol> <li>Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)</li> <li>E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a page 1.</li> </ol>							Yes						
is required.)	(List	BMPs and	note if in	stalled and ma	intained	as per tr	ne	plan. If	correctiv	e acti	on is nee	eded,	a picture
	&S B	MPs		Compliance Level		Correct	iv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock			Communication									
Erosion Control E	Blanke	et		Communication									
Silt Fence (Filter	Fabri	c Fence)		Communication									
												-	
F. Cir. C	<b></b> -												
5. Site Conditi		io ob exert	/auch	a dim cat		)D 41:-1	0.4	. \	do a to :	otor-			
Is an unauthoriz beyond defined a photo and imn	limits	s of distur	bance res	ulting from ear	th distur	bance ac	tiv	ity or ine	-				No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?								Yes					
Are slopes 3:1 a							÷						Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete	Slide R	eport For	m	)					No

<b>AFE</b> 124300139	Date/Ti	me 1/29/2020 5:00 PM	Report # 778	35
6. PCSM BMPs (List BMPs and note if	installed and ma	aintained as per the plan. If cor	rective action is nee	eded, a
picture is required.)	O		O a man office	D :- 4 -
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	LOVOI		Time Trains	Порапоа
7. Identify all remedial measures that ha	ave been taken	since the previous inspection w	as conducted.	
Comments (Reference above questions				
The EI continues to travel row to identify veg the punchlist so repairs can be made. The EI continues to travel row to verify that t		·	ghout. Any issues will	be added to
Rainfall amounts:				
Snowberry Rd 1.6" Anderson Mill Rd #2 1.4"				
Anderson Will Ita #2 1.4				

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

<b>AFE</b> 124300139	)	Date/Time	1/29/2020 5:00 P <b>i</b>	M	Report #	
		Pictu	ıres			
GPS Location	0		GPS Location	0		and the second of the second o
Field Station#			Field Station#			
Pic 1 Desc.	Replace damaged P1 fence.		Pic 2 Desc.	Erosion occuri feature. Resta	ring along natur bilization requir	al drainage ed.
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 3 Desc.	Curlex full of silt due to erosion a	long ROW.	Pic 4 Desc.	CFS under bri	dge across S-C	C9 is full.
<b>GPS Location</b>	0		GPS Location	0		
Field Station#			Field Station#			
Pic 5 Desc.	Undermining beginning to occur u	under CFS.	Pic 6 Desc.	Undermining b	peginning to occ	cur under CFS.

<b>AFE</b> 124300139		Date/Time 1/29/2020 5:00 PM					
		Pictures					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 7 Desc.		Pic 8 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 9 Desc.		Pic 10 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 11 Desc.		Pic 12 Desc.					

<b>AFE</b> 124300139		Date/Time	e 1/29/2020 5:00 PM Report #				
		Pictu	ures				
	Insert image here			Insert im	age here		
GPS Location			<b>GPS Location</b>				
Field Station#			Field Station#				
Pic 13 Desc.			Pic 14 Desc.				
	Insert image here			Insert im	age here		
GPS Location			GPS Location				
Field Station#			Field Station#				
Pic 15 Desc.			Pic 16 Desc.				
	Insert image here			Insert im	age here		
GPS Location			GPS Location				
Field Station#			Field Station#				
Pic 17 Desc.			Pic 18 Desc.				

Mour Mour	V	ain alley		Visu	ial S	Site	e In	spect	ion F	Repo	rt	t	
Project Nar	ne	Transco In	terconnect St	tation	Al	FE	12430	0113	Sp	oread	Tra	ansco Inte	connect Sta
Contract	or	Kanahwa							Rep	ort #	77	66	
Inspect	or	John White	)						Date	Time	1/2	9/2020 12	:32 PM
Permit #	ТВГ	)		Inspection	Туре	VA	SWPF	)	Statio	n Beg	in	00+00	
State	VA			Inspection	Area	Full			Sta	Station End 00+00			
County	Pitts	sylvania		Gre	Ground Wet Temperature (°			ature (°F)	46.00				
Municipality	Cha	atham		Wea	ather	Sur	nny			Rain	G	auge (in)	1.50
								Rain A	ccumul	ation	Tin	ne (days)	4.00
1. Are the appr	ove	d (stampe	d) E&S Plar	and PCSM Pla	an pres	sent	on si	te?					Yes
2. Are there act			•							_	)		No
<u> </u>				Permitting Coor						•			INO
3. Is Constructi				he construction ental Permitting								et being	Yes
4. E&S BMPs (								•				is needed	l, a picture
is required.)	•												, - р
E	&S E	BMPs		Compliance Level		Со	rrecti	ve Action	1			tive rame	Date Repaired
Compost Filter So	ock		А	cceptable									
Housekeeping			A	cceptable									
Rock Check Dam	1		А	cceptable									
Silt Fence (Filter	Fabr	ric Fence)	А	cceptable									
Rock Constructio	n En	itrance	А	cceptable									
5. Site Conditi	ons		•									•	
Is an unauthoriz beyond defined a photo and imn	limit	s of distur	bance resu	Iting from earth	disturl	ban	ce act	ivity or ine					
Have inactive di	stur	bed areas	(stockpiles	, final grade) be	en sta	ıbiliz	ed pe	r state re	quireme	nts?			Yes
Are slopes 3:1 a								•					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)								No					

<b>AFE</b> 124300113	Dat	<b>e/Time</b> 1/29/2020 12:32 PM	Report # 7766		
<ol><li>PCSM BMPs (List BMPs and note if picture is required.)</li></ol>	f installed an	d maintained as per the pla	an. If correct	ive action is nee	eded, a
PCSM BMPs	Complian Level	Corrective Act	tion	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that h	nave been ta	ken since the previous insp	ection was c	onducted.	
Comments (Reference above question	s as appropr	iate.)			
Performed SWPPP Inspection on the Trans	sco Facility an	d Lay down yard. There were	no issues to r	eport at the time	of Inspection.
<b>Note:</b> It is a condition of National Pollut maintenance program be conducted to	provide for t	ne operation and maintenar	nce of all BM	IPs to be inspec	cted on a
weekly basis and after each stormwate replacement are needed or have been					

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

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

<b>AFE</b> 124300113	3	Date/Time	1/29/2020 12:32 PM		Report #
•		Pict	ures		
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
Field Station#			Field Station#		
Pic 1 Desc.	Observing rock check dams perform they should.	orming as	Pic 2 Desc.	Observing RC	E at Transco.
GPS Location Field Station#	O  Observing ECD's performing as to	they should.	GPS Location Field Station#	00+00	rm water pond at Transco.
Pic 3 Desc.	Cosciving 202 3 pendiming as t	incy should.	Pic 4 Desc.	Observing stor	m water pond at Transco.
	Insert image here			Insert im	age here
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

<b>AFE</b> 124300113		Date/Time	1/29/2020 12:32 F	PM	Report #	
		Pict	ures			
	Insert image here			Insert im	age here	
GPS Location			<b>GPS Location</b>			
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			<b>GPS Location</b>			
Field Station#			Field Station#			
Pic 11 Desc.			Pic 12 Desc.			

<b>AFE</b> 124300113		Date/Time	1/29/2020 12:32 P	M	Report #	
		Pict	ures			
	Insert image here			Insert im	age here	
GPS Location			<b>GPS Location</b>			
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.			