Mour Mour	ntain Valley		Visu	ıal S	Site Ir	าร	specti	on R	ерс	ort		
Project Nar	ne H-600 Pip	eline Spread I		Al	F E 1243	800	139	Spi	read	H-600 Pip	eline	Spread I
Contract	or Precision				•			Repo	ort#	6730		
Inspect	or Logan Box	<						Date/1	Γime	12/18/201	9 4:0	05 PM
Permit #	TBD		Inspection	Туре	VA SWP	Р		Station	n Beg	in 13670	+00	
State	VA		Inspection	Area	Partial			Stati	on Eı	nd 13784	+35	
County	Franklin		Gr	ound	Wet				Temp	erature (°F)	45.00
Municipality	N/A		We	ather	Sunny				Rain	Gauge (in)	1.20
			•				Rain Ad	cumula	tion [•]	Time (day	/s)	4.00
1. Are the appre	oved (stampe	ed) E&S Plan	and PCSM Pl	an pres	sent on s	site	e?					Yes
2. Are there act (If yes, notify		-	the limits of dermitting Coo						-)		No
3. Is Constructi followed? (If			e construction ental Permitting								g	Yes
4. E&S BMPs (is required.)	(List BMPs an	d note if insta	alled and main	tained	as per t	he	plan. If o	correctiv	e acti	on is need	ded,	a picture
Εŧ	&S BMPs	(Compliance Level		Correct	tiv	e Action			rective Frame	R	Date epaired
Vegetative Stabili	ization (Tempo	rary) Co	mmunication									
Equipment Bridge	e	Ac	ceptable									
Compost Filter So	ock	Ac	ceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	disturl	bance ad	ctiv	ity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	ıbilized p	er	state req	luiremen	its?			Yes
Are slopes 3:1 a												Yes
Has a new slip/s	siide been ob	servea? (It ye	es, complete S	oliae R	eport Fo	rm	1)					No

AFE 124300139	Date/Tir	ne 12/18/2019 4:05 PM	Report # 673	80							
6. PCSM BMPs (List BMPs and note if			_								
picture is required.)	mstanea ana ma	intumed do per the plant if cor	receive decion is ne	caca, a							
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired							
				-							
7. Identify all remedial measures that h	ave been taken s	since the previous inspection w	as conducted.								
•											
Comments (Reference above questions	as appropriate.)									
Traveled and inspected stream crossings du documented that the was no impacts related	uring and after rain I to the project.	events to make sure there were n	o project related impa	acts ,							
Traveled road crossings checking row condi	itions during light ra	ain showers. Checked ECDs and I	oridge protection on s	streams.							
Monitored hotspot areas, documented new p	punch list items as	needed.									
Total measurable rainfall for this period was	1.2"										

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	12/18/2019 4:05 F	PM Report #
		Pict	ures	
GPS Location 000000				
GPS Location	000000		GPS Location	000000
Field Station#			Field Station#	
Pic 1 Desc.	Area with sparse vegetation, recomseeding, added to the punch list	nmended	Pic 2 Desc.	Ecds in place on bridge at Teal Creek crossing
CDS I costicu			CDS L costicue	
GPS Location	00000			00000
Field Station#	Inspected Teal Creek crossing, fac	ing	Field Station#	Inspected Teal Creek crossing, facing
Pic 3 Desc.	downstream showing clear water flo	owing	Pic 4 Desc.	upstream showing clear water flowing
	Insert image here			Insert image here
GPS Location			GPS Location	
Field Station#			Field Station#	
Pic 5 Desc.			Pic 6 Desc.	

AFE 124300139		Date/Time 12/18/2019 4:05 I	PM	Report #				
		Pictures						
	Insert image here		Insert image here					
GPS Location		GPS Location						
Field Station#		Field Station#						
Pic 7 Desc.		Pic 8 Desc.						
	Insert image here		Insert im	age here				
GPS Location		GPS Location						
Field Station#		Field Station#						
Pic 9 Desc.		Pic 10 Desc.						
	Insert image here		Insert im	age here				
GPS Location		GPS Location						
Field Station#		Field Station#						
Pic 11 Desc.		Pic 12 Desc.						

AFE 124300139	AFE 124300139 Date/Time 12/18/2019 4:05 PM Report #								
		Pictures							
	Insert image here		Insert image here GPS Location						
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 13 Desc.		Pic 14 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 15 Desc.		Pic 16 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#			_				
Pic 17 Desc.		Pic 18 Desc.							

Mour Mour	ntain Valley		Visu	ıal S	Site I	ทร	specti	on R	ерс	ort		
Project Nar	ne H-600 Pip	eline Spread I		Al	FE 1243	300	139	Spi	read	H-600 Pipe	eline	Spread I
Contract	or Precision			•				Repo	ort#	6747		
Inspect	or Ben Dave	enport						Date/T	ime	12/18/201	9 5:0	00 PM
Permit #	TBD		Inspection	Туре	VA SWI	PP		Station	n Beg	in 14928	+52	
State	VA		Inspection	Area	Partial			Stati	on Er	nd 15296	+00	
County	Franklin/Pittsy	/Ivania	Gr	ound	Muddy			-	Temp	erature (PF)	46.00
Municipality	Chatham		We	ather	Sunny				Rain	Gauge (in)	0.20
			•		•		Rain A	ccumula	tion ⁻	Time (day	/s)	1.00
1. Are the appro	oved (stampe	ed) E&S Plan	and PCSM Pla	an pres	sent on	site	9?					Yes
2. Are there act (If yes, notify		-	the limits of dermitting Cool						-			No
 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a 							Yes					
4. E&S BMPs (is required.)	(List BMPs an			tained	as per	the	plan. If o	correctiv			led,	a picture
E	&S BMPs	C	Compliance Level		Correc	tiv	e Action			rective Frame	R	Date epaired
Vegetative Stabili	ization (Perma	nent) Ac	ceptable									
Vegetative Stabili	ization (Tempo	rary) Ac	ceptable									
Silt Fence (Filter	Fabric Fence)	Ac	ceptable									
Compost Filter So	ock	Co	mmunication									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ing from earth	disturl	bance a	ctiv	vity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	ibilized p	per	state rec	quiremen	ts?			Yes
Are slopes 3:1 a	and greater st	abilized with a	appropriate BN	лРs as	per E&	S p	olans?					Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	eport Fo	orm	n)					No

AFE 124300139	Date/Tir	me 12/18/2019 5:00 PM	Report # 674	17						
PCSM BMPs (List BMPs and note i picture is required.)	if installed and ma	intained as per the plan. If cor	rective action is nee	eded, a						
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired						
7. Identify all remedial measures that	have been taken s	since the previous inspection w	as conducted.							
	7. Identify all remedial measures that have been taken since the previous inspection was conducted.									
Comments (Reference above question	ns as appropriate.))								
-Performed SWPPP inspection of portion of -Multiple rain events occurred during insperient perimeter controls and ECD's were insperimeter controls and ECD's were insperiment of water bather continue to monitor ROW for signs of ero-Environmental crews continue to perform -Multiple environmental issues observed a subsection of the subse	ection period; see rai cted and any mainte ars, sumps, and end sion environmental main nd items added to el ort were communica fy environmental ma	enance was forwarded to the contri- treatments along ROW Itenance along entire ROW Invironmental 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 12430013	9	Date/Time 12/18/2	019 5:00 F	PM Report	Report #			
		Pictures						
GPS Location	1	GPS L	ocation	2				
Field Station#			Station#	15225+00				
Pic 1 Desc.	HDD exit site has vegetation grov perimeter ECD's in good condition	ving and n. Pic 2	Desc.	CFS is shredding/torn and repaired or replaced.	needs to be			
GPS Location	3	GPS L	ocation	4				
Field Station#				14942+00				
Pic 3 Desc.	Final cleanup section of ROW ha vegetation and no apparent signs	s uniform	Desc.	Perimeter ECD's in place a stabilized.	and ROW properly			
GPS Location	5	GPS L	ocation	6				
Field Station#	15164+00	Field \$	Station#	15020+00				
Pic 5 Desc.	Perimeter ECD's in place and RC stabilized.		Desc.	Vegetation growing through blanket installed to help cu good condition.	h erosion control rb erosion. ROW in			

AFE 124300139		Date/Time 12/18/2019 5:00 PM Report #							
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Location	١						
Field Station#		Field Station	<i>‡</i>						
Pic 7 Desc.		Pic 8 Desc.							
	Insert image here			age here					
GPS Location		GPS Location	١						
Field Station#		Field Station	<i>‡</i>						
Pic 9 Desc.		Pic 10 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station	#		_				
Pic 11 Desc.		Pic 12 Desc.							

AFE 124300139		Date/Time 12/18/2019 5:00 PM Report #							
		Pictu	ıres						
	Insert image here		Insert image here						
GPS Location			GPS Location						
Field Station#			Field Station#						
Pic 13 Desc.			Pic 14 Desc.						
	Insert image here		,	Insert im	age here				
GPS Location			GPS Location						
Field Station#			Field Station#						
Pic 15 Desc.			Pic 16 Desc.						
	Insert image here			Insert im	age here				
GPS Location			GPS Location						
Field Station#			Field Station#						
Pic 17 Desc.			Pic 18 Desc.						

Mour Mour	Valley PIPELINE W. Visual Site Inspection Report												
Project Nar	ne H-600 Pip	eline Spread I		Al	FE	124300	139	Spr	ead	H-600 Pi	peline	Spread I	
Contract	tor Precision							Repo	ort #	6767			
Inspect	tor John Whit	е						Date/T	ime	12/18/20 ⁻	19 10	10:18 AM	
Permit #	TBD		Inspection	Туре	VA S	SWPP		Station	ion Begin 15678+57				
State	VA		Inspection	Area	Full			Statio	on Eı	nd 1602	7+46		
County	Pittsylvania		Gr	ound	Wet			Т	Гетр	erature	(°F)	37.00	
Municipality	Chatham		We	ather	Sun	ny			Rain	Gauge	(in)	1.10	
	•		· I.				Rain Ad	ccumulat	tion	Time (da	ys)	4.00	
1. Are the appr	oved (stampe	ed) E&S Plan	and PCSM Pla	an pres	sent	on site	e?					Yes	
2. Are there act		-							ings?)		No	
(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)													
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes						
4. E&S BMPs (is required.)			`								ded,	a picture	
Εŧ	&S BMPs	(Compliance Level	Corrective Action				rective Frame	R	Date epaired			
Compost Filter So	ock	Ac	cceptable										
Housekeeping		Ac	cceptable										
Silt Fence (Filter	Fabric Fence)	Ac	ceptable										
Sump Pit		Ac	cceptable										
5. Site Conditi	ons	<u> </u>									-		
Is an unauthoriz beyond defined a photo and imn	limits of distu	irbance result	ing from earth	disturl	banc	e acti	vity or ine	-				No	
Have inactive di	sturbed area	s (stockpiles,	final grade) be	een sta	abiliz	ed per	state rec	quirement	ts?			Yes	
Are slopes 3:1 a	and greater st	abilized with	appropriate BN	MPs as	s per	E&S	olans?					Yes	
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	epor	t Form	n)					No	

AFE 124300139	Date/Ti	me 12/18/2019 10:18 AM	Report # 676	7
6. PCSM BMPs (List BMPs and note if	installed and ma	nintained as per the plan. If corre	ective action is nee	eded, a
picture is required.) PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date
	Levei		Time Frame	Repaired
7. Identify all remedial measures that h	ave been taken :	since the previous inspection wa	s conducted.	
Comments (Reference above questions Traveled this section of ROW Observing EC	• • • •	<u> </u>	o woro issues identif	ind and
Traveled this section of ROW Observing EC added to the punch list. The Contractor has no issues to report at the time of Inspection.	repaired the identi	ified issues. Other than what was ac	dded to the punch lis	t there were
Note: It is a condition of National Polluta	ant Discharge Fli	imination System and Erosion ar	nd Sediment perm	its that a
maintenance program be conducted to p	provide for the o	peration and maintenance of all	BMPs to be inspec	ted on a
Note: It is a condition of National Polluta maintenance program be conducted to preekly basis and after each stormwater	provide for the o	peration and maintenance of all	BMPs to be inspec	ted on a

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

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

AFE 12430013	9 Date	e/Time 12/18/2019 10:18	AM	Report #	
		Pictures			
GPS Location	О	GPS Location	О		
Field Station#		Field Station#			
Pic 1 Desc.	Observing sump and end treatment perfas it should.	Pic 2 Desc.	Observing P-1	that requires mainten	ance.
GPS Location	0	GPS Location	0		
Field Station#	15679+00	Field Station#	15679+25		
Pic 3 Desc.	Observing sump and end treatment perfas it should.	Pic 4 Desc.	Observing CW maintenance a	/D Inlet that requires and safety fence instal	led.
	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 12	2/18/2019 10:18	AM	Report #	
		Pictur	res			
	Insert image here			Insert im	age here	
GPS Location		G	PS Location			
Field Station#		Fi	ield Station#			
Pic 7 Desc.		1	Pic 8 Desc.			
	Insert image here		,	Insert im	age here	
GPS Location		G	PS Location			
Field Station#		Fi	ield Station#			
Pic 9 Desc.		P	Pic 10 Desc.			
	Insert image here			Insert im	age here	
GPS Location		G	PS Location			
Field Station#		Fi	ield Station#			
Pic 11 Desc.		P	Pic 12 Desc.			

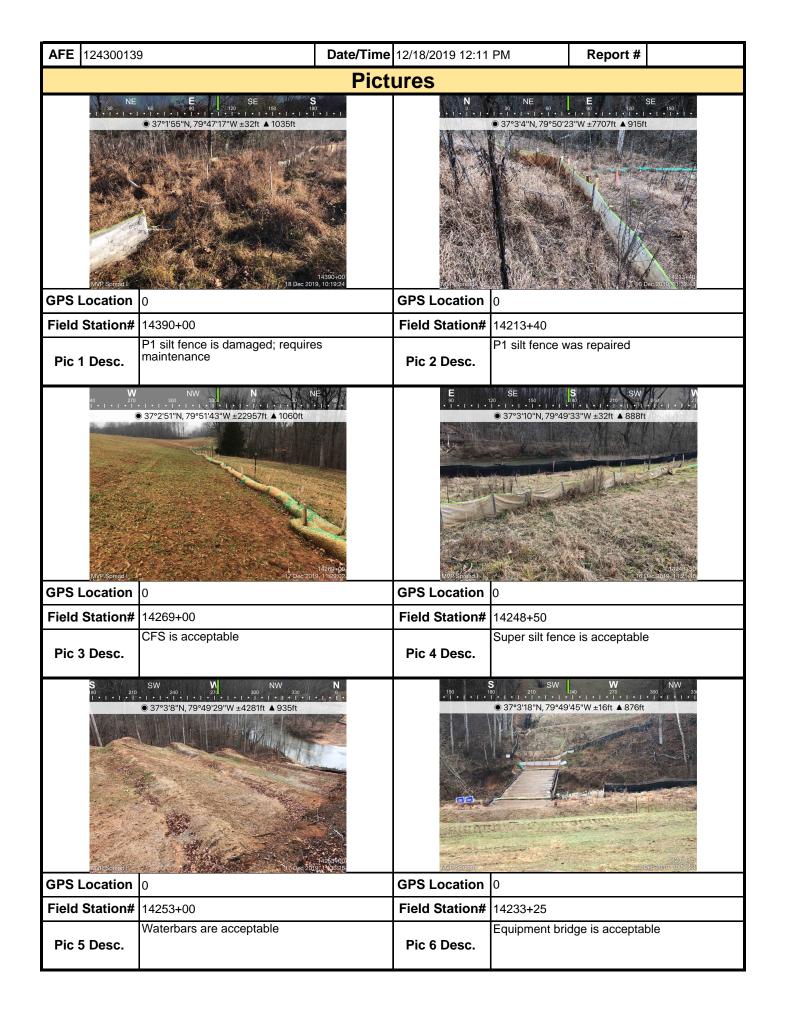
AFE 124300139		Date/Time	e 12/18/2019 10:18 AM Report #					
		Pict	ures					
	Insert image here		Insert image here					
GPS Location			GPS Location					
Field Station#			Field Station#					
Pic 13 Desc.			Pic 14 Desc.					
	Insert image here			Insert im	age here			
GPS Location			GPS Location					
Field Station#			Field Station#					
Pic 15 Desc.			Pic 16 Desc.					
	Insert image here			Insert im	age here			
GPS Location			GPS Location					
Field Station#			Field Station#					
Pic 17 Desc.			Pic 18 Desc.					

Mour Mour	tain Valley	LC	Visu	ual S	Site	Ins	specti	on Re	epc	ort		
Project Nar	ne H-600 Pi	peline Spread I		Al	FE 12	24300	139	Spre	ead	H-600 Pipe	line	Spread I
Contract	or Precision			•	•			Repo	rt #	6770		
Inspect	or Justin Bu	ırch						Date/Ti	ime	12/18/2019	12:	11 PM
Permit #	TBD		Inspection	Туре	VA SI	WPP		Station	Beg	in 14171+	-36	
State	VA		Inspection	Area	Full			Statio	n Er	nd 14546+	-75	
County	Franklin		Gr	ound	Wet			Т	Temperature (°F)			43.00
Municipality	N/A		We	ather	Sunny	y			Rain	Gauge (i	n)	1.10
							Rain Ac	cumulat	ion ⁻	Time (day	s)	6.00
1. Are the appro	oved (stamp	ed) E&S Plar	and PCSM Pl	an pre	sent o	n site	9?					Yes
2. Are there act (If yes, notify		-	of the limits of d Permitting Coo						ings?	•		No
3. Is Constructi followed? (If			he construction ental Permitting)	Yes
4. E&S BMPs (is required.)	(List BMPs a	nd note if inst	talled and main	tained	as pe	r the	plan. If o	corrective	actio	on is need	ed,	a picture
E	&S BMPs		Compliance Level		Corr	ectiv	e Action			rective Frame	R	Date epaired
Silt Fence (Reinfo	orce Filter Fe	nce) C	communication									
Silt Fence (Reinfo	orce Filter Fe	nce) A	cceptable									
Compost Filter So	ock	А	cceptable									
Silt Fence (Reinfo	orced Filter F	abric Fence) A	cceptable									
Waterbar		A	cceptable									
Equipment Bridge	e	A	cceptable									
5. Site Conditi											-	
Is an unauthoriz beyond defined a photo and imn	limits of dist	urbance resul	lting from earth	distur	bance	activ	ity or ine	-				No
Have inactive di	sturbed area	as (stockpiles	, final grade) be	een sta	abilize	d per	state req	uirement	s?			Yes
Are slopes 3:1 a	and greater s	tabilized with	appropriate BN	MPs as	per E	&S p	olans?					Yes
Has a new slip/s	slide been o	oserved? (If y	es, complete S	Slide R	eport	Form	1)					No

AFE	124300139	Date/Ti	me 12/18/2019 12:11 PM	Report # 677	' 0
	SM BMPs (List BMPs and note if inture is required.)	nstalled and ma	aintained as per the plan. If corr	ective action is ne	eded, a
ріс	PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
		2010.		11110114110	rtopan ou
7. Ide	ntify all remedial measures that ha	ve been taken	I since the previous inspection wa	as conducted.	
	. (D.C.)	.,	<u>, </u>		
	nents (Reference above questions pector performed a SWPPP inspection		<u> </u>	6+75. Issues were a	dded to the
pur cor	nch list, most of which have been addronglishing at the time of inspection.	essed by the con	tractor. Other than the issues adde	d to the punch list, E	CDs were in
· Iwo	rain events occurred since the last S	WPPP inspection	n. See the rain log for details.		
Noto:	It is a condition of National Pollutar	ot Discharge El	imination System and Erosian a	nd Sadiment norm	its that a
mainte	enance program be conducted to p	rovide for the o		BMPs to be inspec	cted on a

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

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



AFE 124300139		Date/Time	12/18/2019 12:11	PM	Report #	
		Pictu	ıres			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 7 Desc.			Pic 8 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 9 Desc.			Pic 10 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 11 Desc.			Pic 12 Desc.			

AFE 124300139		Date/Time	12/18/2019 12:11	PM	Report #	
		Pict	ures			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 13 Desc.			Pic 14 Desc.			
,	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 15 Desc.			Pic 16 Desc.			
	Insert image here			Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 17 Desc.			Pic 18 Desc.			

Mour Mour	ntain Valley		Visu	ıal S	Site	Ins	specti	on R	epc	ort		
Project Nar	ne H-600 Pip	eline Spread I		Al	FE 12	4300	139	Spr	read	H-600 Pip	eline	Spread I
Contract	or Precision			•	•			Repo	ort#	6778		
Inspect	or Charles H	ead						Date/T	ime	12/18/201	9 2:4	14 PM
Permit #	TBD		Inspection	Туре	VA SI	WPP		Station	n Beg	in 13784	+35	
State	VA		Inspection	Area	Partia	I		Stati	on Er	nd 14171	+36	
County	Franklin		Gr	ound	Mudd	у		1	Temp	erature (PF)	45.00
Municipality	N/A		We	ather	Sunny	/			Rain	Gauge (in)	1.20
							Rain Ac	cumula	tion ⁻	Time (day	/s)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?										Yes		
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)									No			
3. Is Constructi followed? (If			e construction ntal Permitting								g	Yes
4. E&S BMPs (is required.)	(List BMPs an	d note if insta	illed and main	tained	as pe	r the	plan. If o	corrective	e actio	on is need	led,	a picture
E	&S BMPs	C	Compliance Level		Corre	ectiv	e Action			rective Frame	R	Date epaired
3rd Party Damage	es	Со	mmunication									
Compost Filter So	ock	Со	mmunication									
Equipment Bridge	Э	Ac	ceptable									
Erosion Control E	Blanket	Ac	ceptable									
Silt Fence (Filter	Fabric Fence)	Ac	ceptable									
Sump Pit		Со	mmunication									
Vegetative Stabili	ization (Tempo	rary) Ac	ceptable									
Waterbar		Со	mmunication									
Silt Fence (Reinfo	orce Filter Fend	ce) Ac	ceptable									
5. Site Conditi	ons											
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.										No		
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	abilized	d per	state req	uiremen	its?			Yes
Are slopes 3:1 a	and greater st	abilized with a	appropriate BN	/IPs as	s per E	&S p	olans?					Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	eport	Form	1)					No

AFE 124300139	Date/Ti	me 12/18/2019 2:44 PM	Report # 677	8
6. PCSM BMPs (List BMPs and note if	installed and ma	intained 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
	<u>-</u>			
7. Identify all remedial measures that be	ava baan takan r	sings the provious inspection was	aandustad	
7. Identify all remedial measures that ha	ave been taken :	since the previous inspection was	Conducted.	
Comments (Reference above questions	ac annronriato	١		
SWPPP inspection of Spread I. Inspection w	• • • • • • • • • • • • • • • • • • • •	<u> </u>	esources road cros	eeinas RCEs
water bars, sumps, end treatments, CWDs, seeding and stabilization practices are programmed.	stabilization and s	eeding activities, and general ROW of	conditions. BMPs lis	sted above.
Streams running clean and clear of sedimen	nt at time of inspec	tion.	IUIESS IIIaii iteriarios	: 155uc5.
Note: It is a condition of National Polluta	ant Discharge Fli	mination System and Frosion and	d Sediment perm	its 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	12/18/2019 2:44 F	PM	Report #	
		Pict	ures			
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 1 Desc.	Approximately 13909+00. Third parto ROW and CFS from landowner ROW with agriculture equipment.	arty damage crossing	Pic 2 Desc.	Approximately crossing and e	13915+82. Overvequipment bridge a	view of stream at stream S-II2.
GPS Location	0		GPS Location	0		
Field Station#	13965+00		Field Station#	13972+00		
Pic 3 Desc.	Approximately 13965+00. CFS ch slope. ROW temporarily seeded a in this area. Winter vegetation gro	nd stabilized	Die 4 Dese	at mouth of su	13972+00. Minor imp. Contractor no nded to repair, se il blanket.	otified and it
	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 12/18/2019 2:44 F	PM	Report #				
		Pictures						
	Insert image here		Insert image here					
GPS Location		GPS Location						
Field Station#		Field Station#						
Pic 7 Desc.		Pic 8 Desc.						
	Insert image here		Insert im	age here				
GPS Location		GPS Location						
Field Station#		Field Station#						
Pic 9 Desc.		Pic 10 Desc.						
	Insert image here		Insert im	age here				
GPS Location		GPS Location						
Field Station#		Field Station#						
Pic 11 Desc.		Pic 12 Desc.						

AFE 124300139		Date/Time	12/18/2019 2:44 P	M	Report #	
		Pictu	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	itaii Va	n lley			Visu	ual S	Site	e Ins	specti	ion R	ерс	ort		
Project Nar	ne H-6	600 Pipe	eline Sprea	d I		Al	FE	124300	139	Sp	read	H-600) Pipeline	e Spread I
Contract	or Pre	ecision				•				Rep	ort #	6787		
Inspect	or Ca	sey Mc0	Gaha							Date/	Time	12/18	/2019 5:	00 PM
Permit #	TBD				Inspection	Туре	VA S	SWPP		Statio	n Beg	jin 15	5296+00	
State	VA				Inspection	Area	Full			Stat	ion E	nd 15	5678+57	
County	Pittsylv	vania			Gr	ound	Wet				Temp	eratu	re (ºF)	42.00
Municipality	Chatha	am			We	ather	Sun	ny			Rair	Gau	ge (in)	0.00
									Rain A	ccumula	ation	Time	(days)	0.00
1. Are the appr	oved (stampe	d) E&S Pl	an aı	nd PCSM PI	an pre	sent	on site	э?					Yes
2. Are there act (If yes, notify			-								-	>		No
3. Is Constructi followed? (If													being	Yes
4. E&S BMPs (is required.)	(List Bľ	MPs and	d note if ir	nstall	ed and mair	ntained	as p	er the	plan. If	correctiv	⁄e acti	on is	needed,	a picture
Εŧ	&S BM	lPs		Co	ompliance Level		Cor	rectiv	e Action	ı		rective Fran		Date Repaired
Silt Fence (Filter	Fabric l	Fence)		Acce	eptable									
Compost Filter So	ock			Acce	eptable									
Equipment Bridge	Э			Acce	eptable									
5. Site Conditi	ons									•			•	
Is an unauthoriz beyond defined a photo and imn	limits o	of distur	bance res	sultin	g from earth	disturl	banc	e activ	vity or ine	-				No
Have inactive di	sturbe	d areas	(stockpile	es, fir	nal grade) be	een sta	abiliz	ed per	state red	quiremer	nts?			Yes
Are slopes 3:1 a							-							Yes
Has a new slip/s	slide be	een obs	erved? (I	t yes	s, complete S	slide R	epor	t Form	1)					No

AFE 124300139	Date/Tii	me 12/18/2019 5:00 PM	Report # 678	37
6. PCSM BMPs (List BMPs and note	if installed and ma	intained as per the plan. If co	orrective action is ne	eded, a
picture is required.)	Compliance		Corrective	Date
PCSM BMPs	Level	Corrective Action	Time Frame	Repaired
	†		+	
	<u> </u>			
	†		+	
			+	
7. Identify all remedial measures that	have been taken s	since the previous inspection	was conducted.	
comments (Reference above question	ns as appropriate.)		
The EI continues to travel row to identify c e added to the punchlist so repairs can b The environmental crews continue to perfo Multiple rain events have occurred since p	e made. orm maintenance thr	_	on. Any issues that are	identified will
Rainfall amounts Snowberry Rd 1.1" Anderson Mill #2 1.1"	Tevious Toport.			

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	12/18/2019 5:00 F	PM Report #	
		Pict	ures		
GPS Location	0		GPS Location	0	
Field Station#			Field Station#		
Pic 1 Desc.	ECD damage due to livestock.		Pic 2 Desc.	Erosion occurring along row. Reseeding recommended.	
GPS Location			GPS Location		
GPS Location					
Pic 3 Desc.	Remove trash from buffer zone.		Field Station# Pic 4 Desc.	15300+00 Holes in P1 fence.	
GPS Location	0		GPS Location	0	
Field Station#			Field Station#		
Pic 5 Desc.	Excess silt removed from mat bri	dge.	Pic 6 Desc.	Damaged P1 fence was replaced.	

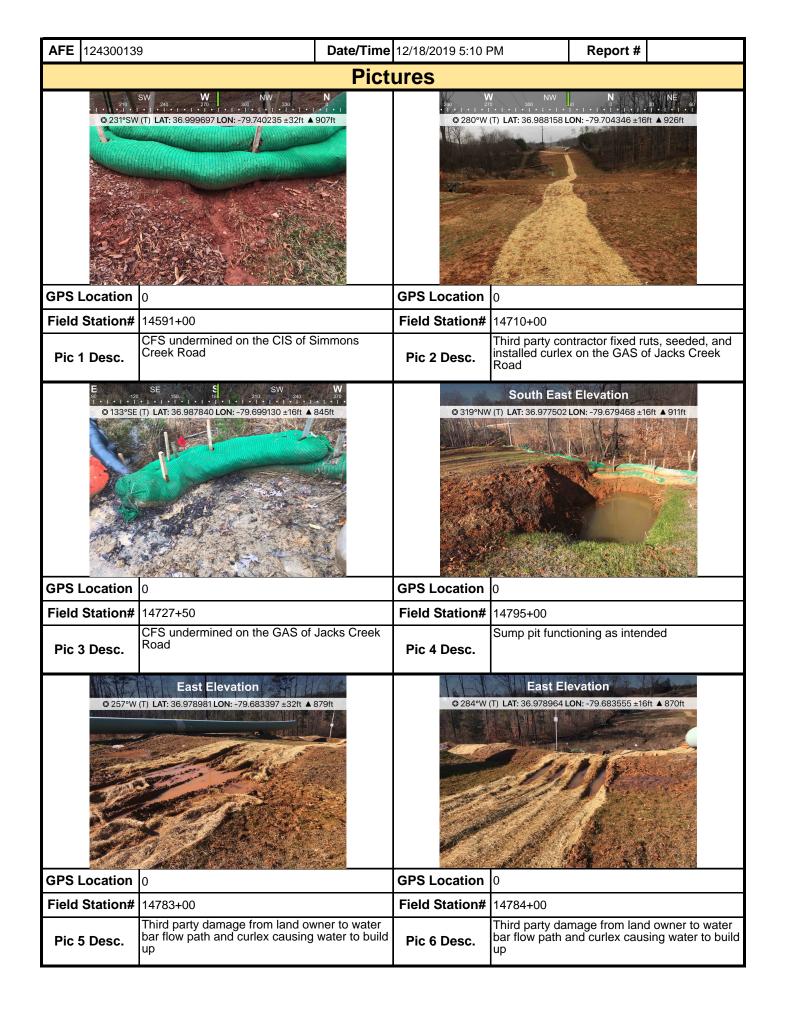
AFE 124300139		Date/Time 12/18/2019 5:00	PM	Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Location	١		
Field Station#		Field Station	<i>‡</i>		
Pic 7 Desc.		Pic 8 Desc.			
	Insert image here			age here	
GPS Location		GPS Location	١		
Field Station#		Field Station	ŧ .		
Pic 9 Desc.		Pic 10 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station	#		_
Pic 11 Desc.		Pic 12 Desc.			

AFE 124300139		Date/Time	12/18/2019 5:00 P	М	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	V	in alley		Vi	sual	Sit	e In	specti	ion R	ерс	rt			
Project Nar	ne l	1-600 Pipe	line Spread	11	4	AFE	12430	0139	Sp	read	H-6	600 Pipeli	ne Spr	ead I
Contract	tor F	Precision							Rep	ort #	679	90		
Inspect	tor F	Randall Gr	ey						Date/	Time	12/	18/2019	5:10 PI	М
Permit #	TBD)		Inspecti	ion Type	Y A	SWPP	•	Station	n Beg	in	14546+7	5	
State	VA			Inspect	ion Area	a Pa	rtial		Stati	ion Eı	nd	14928+5	2	
County	Fran	ıklin			Ground	I We	et			Temp	era	ture (ºF	45.0	00
Municipality	N/A			,	Weathe	r Su	nny			Rain	G	auge (in	1.10)
				•		•		Rain A	ccumula	ation	Tim	ne (days	4.00)
1. Are the appr	oved	(stampe	d) E&S Pla	an and PCSM	1 Plan pr	esen	t on si	te?					Υ	'es
2. Are there act			0	of the limits of Permitting C						_	•		1	No
3. Is Constructi followed? (If		•						•		•		et being	١	′es
4. E&S BMPs (is required.)	(List	BMPs and	l note if in	stalled and m	naintaine	d as	per th	e plan. If	correctiv	e acti	on i	is neede	d, a pi	icture
E	&S B	MPs		Complianc Level	e	Co	rrecti	ve Action				tive rame	Da Repa	
Compost Filter So	ock			Communicatio	n									
Waterbar				Communicatio	n									
Erosion Control E	Blanke	et		Communicatio	n									
Sump Pit				Acceptable										
Vegetative Stabili	izatio	n (Tempor	ary)	Acceptable										
5. Site Conditi	ons													
ls an unauthoriz beyond defined a photo and imn	limits	s of distur	bance res	ulting from ea	arth distu	ırbar	ce act	ivity or ine						No
Have inactive di	sturb	ed areas	(stockpile	s, final grade	been s	tabili	zed pe	r state red	quiremer	nts?			١	′es
Are slopes 3:1 a								•						'es
Has a new slip/s	slide	been obs	erved? (If	yes, comple	te Slide	Repo	rt Forr	n)						No

AFE	124300139	Date/Tii	me 12/18/2019 5:10 PM	Report # 679	90
	SM BMPs (List BMPs and note if				
	ture is required.)		·		·
	PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Ide	entify all remedial measures that h	ave been taken s	since the previous inspection w	vas conducted.	
_					
	nents (Reference above questions)		
Rain to Perimon Section	med SWPPP inspection on portion of otal since Thursday 12/12/19 equals 1 eter controls and ECDs were inspecte ns of right of way will continuously be nch list.	.1". d and anv issues f	ound were forwarded to the contra ng water bars, sumps, temporary s	actor for repair. stabilization, and ECD	s to update
ine pu	HOH list.				

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



AFE 124300139		Date/Time 12/18/2019	5:10 PM	Report #	
		Pictures			
	Insert image here		Insert im	nage here	
GPS Location		GPS Loca	tion		
Field Station#		Field Stat	on#		
Pic 7 Desc.		Pic 8 Des	sc.		
	Insert image here			nage here	
GPS Location		GPS Loca	tion		
Field Station#		Field Stat	on#		
Pic 9 Desc.		Pic 10 De	sc.		
	Insert image here		Insert im	nage here	
GPS Location		GPS Loca	tion		
Field Station#		Field Stat	on#		
Pic 11 Desc.		Pic 12 De	sc.		

AFE 124300139		Date/Time	12/18/2019 5:10 P	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.			

Mour Mour	tain Valle	y uc	Vis	sual S	Sit	e Ins	specti	on R	еро	rt		
Project Nar	ne H-600 F	Pipeline Sprea	d I	А	·FΕ	124300	0139	Spr	ead	H-6	00 Pipelir	e Spread I
Contract	or Precision	on		<u> </u>				Repo	ort#	679	95	
Inspect	or Glenn I	/like Renfro						Date/T	ime	12/	18/2019 8	:10 PM
Permit #	TBD		Inspectio	n Type	VA	SWPP		Station	Beg	in	0000+00	
State	VA		Inspection	n Area	Ful	I		Statio	on Er	ıd	0000+00	
County	Franklin		(Ground	Da	mp		T	Гетр	era	ture (ºF)	41.00
Municipality	N/A		W	/eather	Sui	nny			Rain	G	auge (in)	0.25
	•		<u>'</u>				Rain Ad	cumula	tion 1	Γim	e (days)	6.00
1. Are the appr	oved (stam	ped) E&S P	an and PCSM	Plan pre	esen	t on sit	e?					Yes
2. Are there act		•							ings?			No
` , , ,			al Permitting Co									140
Is Constructi followed? (If			n the construction Imental Permitti				•		•		et being	Yes
4. E&S BMPs (_							s needed	, a picture
is required.)	`						'					, ,
E	&S BMPs		Compliance Level		Co	rrectiv	e Action		Cori Time			Date Repaired
Compost Filter So	ock		Acceptable									
Housekeeping			Acceptable									
Rock Constructio	n Entrance		Acceptable									
Roadside Ditch			Acceptable									
Secondary Conta	inment		Communication	Mainte	enan	ce need	ded					
5. Site Conditi	ons		1	-				I			I	
Is an unauthoriz beyond defined a photo and imn	limits of dis	sturbance res	sulting from ear	th distu	rban	ce acti	vity or ine					
Have inactive di	sturbed are	eas (stockpile	es, final grade)	been sta	abili	zed pe	r state req	uirement	ts?			N/A
Are slopes 3:1 a	and greater	stabilized w	ith appropriate I	BMPs a	s pe	r E&S	plans?					N/A
Has a new slip/s	slide been (observed? (If yes, complete	Slide R	Repo	rt Forn	n)					No

AFE 124300139	Da	ate/Tii	me 12/18/2019 8:10 PM	Report # 679	95
6. PCSM BMPs (List BMPs and note if	installed a	nd ma	intained as per the plan. If corr	ective action is ne	eded, a
picture is required.) PCSM BMPs	Complia Level		Corrective Action	Corrective Time Frame	Date Repaired
					. ropanoa
7. Identify all remedial measures that h	ave been to	aken	since the previous inspection wa	as conducted.	
Comments (Reference above questions	s as approp	riate.)		
Performed SWPPP inspection of Spread I m problems were found. The inlet protection for containment structures were inspected and liner needs to be secured at edges. The RC permits are posted at the main entrance of t punch list and given to the contractor to add	or the parking one issue w E at the gray the paved ya	g lot di as fou vel yar	rains in the paved yard were in goo nd with containment structure on so d was found to be in acceptable co	d condition. All seco buth end of paved yandition. The Genera	ndary ard, plastic I Construction
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.

AFE 12430013	9	Date/Time	12/18/2019 8:10 F	PM	Report #	
·		Pict	ures			
AD						
GPS Location	000000000		GPS Location	0000000000		2. Hard Association of the Control o
Field Station#	0000+00		Field Station#	0000+00		
Pic 1 Desc.	Inlet protection and perimeter EC condition on south end of paved y	D's in good /ard.	Pic 2 Desc.	Secondary cor of paved yard	ntainment struc needs maintena	ture on south end ance.
GPS Location	0000000000		GPS Location	0000000000		
Field Station#			Field Station#			
Pic 3 Desc.	Secondary containment structure in compliance.	for fuel cell	Pic 4 Desc.	RCE at gravel	yard in good co	ondition.
				Insert im	age here	
GPS Location	000000000		GPS Location			
Field Station#			Field Station#			
Pic 5 Desc.	Perimeter ECD's on west side of good condition.	gravel yard in	Pic 6 Desc.			

AFE 124300139		Date/Time 12/18/2	019 8:10 PM	Report #	
		Pictures			
	Insert image here		Inse	rt image here	
GPS Location		GPS L	ocation.		
Field Station#		Field	Station#		
Pic 7 Desc.		Pic 8	Desc.		
	Insert image here			rt image here	
GPS Location		GPS L	ocation.		
Field Station#		Field	Station#		
Pic 9 Desc.		Pic 10	Desc.		
	Insert image here		Inse	rt image here	
GPS Location		GPS L	ocation		
Field Station#		Field	Station#		_
Pic 11 Desc.		Pic 12	2 Desc.		

AFE 124300139		Date/Time	12/18/2019 8:10 P	PM	Report #	
		Pictu	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	ntain Valley	7	Visu	ıal S	Site	e Ins	specti	on Re	ерс	ort		
Project Nar	me Transco I	nterconnect Sta	ation	AF	FE	124300)113	Spr	ead	Transco In	terc	onnect Sta
Contract	t or Kanahwa			•	- 1			Repo	ort #	6768		
Inspect	ector John White Date/Time 12/18/2019 10				10:	43 AM						
Permit #	TBD		Inspection	Type VA SWPP Station Begin 00+00								
State	VA		Inspection	Area	Full			Statio	on Eı	nd 00+00		
County	Pittsylvania		Gre	ound	Wet			Т	Гетр	erature (º	F)	37.00
Municipality	Chatham		Wea	ather	Sun	ny			Rain	Gauge (i	n)	1.20
	•		·I.				Rain Ad	ccumulat	tion	Time (day	s)	4.00
1. Are the appr	oved (stamp	ed) E&S Plan	and PCSM Pla	an pres	sent	on site	e?					Yes
2. Are there act		•							ings?	,		No
` ` `			Permitting Coor									
Is Constructi followed? (If			e construction ental Permitting								9	Yes
4. E&S BMPs			•				•				ed,	a picture
is required.)										_		_
E	&S BMPs	(Compliance Level		Col	rectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Ac	ceptable									
Housekeeping		Ac	cceptable									
Rock Check Dam	1	Ac	cceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	ırbance result	ing from earth	distur	band	e acti	vity or ine	-				No
Have inactive di	sturbed area	s (stockpiles,	final grade) be	en sta	abiliz	ed per	state req	quirement	ts?			Yes
Are slopes 3:1 a	and greater s	tabilized with a	appropriate BN	/IPs as	per	E&S ₁	olans?					Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete S	lide R	epor	t Form	n)					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 Time Frame Repaire								
Corrective Action Corrective Date								
Level Time Frame Repaire								
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 the Transco Facility and Lay down yard. This location is in compliance. There were no issues t report at the time of Inspection.								
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a								

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

maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or

AFE 124300113	Date:	e/Time	12/18/2019 10:43	AM	Report #
		Pictu	ıres		
GPS Location	0	,	GPS Location	0	
Field Station#			Field Station#		. .
Pic 1 Desc.	Observing fence and ECD's at the storm pond.	n water	Pic 2 Desc.	Observing sto	rm water pond at Transco.
GPS Location			GPS Location		
Field Station# Pic 3 Desc.	00+00 Observing storm water pond at Transco		Field Station# Pic 4 Desc.	00+00 Observing roc	k check dam.
	Insert image here			Insert im	age here
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

AFE 124300113		Date/Time 12/18/2	019 10:43 AM		Report #	
		Pictures				
	Insert image here		I	nsert ima	age here	
GPS Location		GPS L	ocation			
Field Station#		Field	Station#			
Pic 7 Desc.		Pic 8	Desc.			
	Insert image here			nsert ima	age here	
GPS Location			ocation			
Field Station#		Field	Station#			
Pic 9 Desc.		Pic 1	Desc.			
	Insert image here		I	nsert ima	age here	
GPS Location		GPS L	ocation			
Field Station#		Field	Station#			
Pic 11 Desc.		Pic 1	2 Desc.			

AFE 124300113	}	Date/Time 12	2/18/2019 10:43	AM	Report #	
		Pictur	res			
	Insert image here			Insert im	age here	
GPS Location		G	PS Location			
Field Station#		Fi	ield Station#			,
Pic 13 Desc.		P	Pic 14 Desc.			
	Insert image here		,	Insert im	age here	
GPS Location		G	PS Location			
Field Station#		Fi	ield Station#			
Pic 15 Desc.		P	Pic 16 Desc.			
	Insert image here			Insert im	age here	
GPS Location		G	PS Location			
Field Station#		Fi	ield Station#			
Pic 17 Desc.		P	Pic 18 Desc.			