Mour Mour	V	ain Valley		Visu	ual S	Site Ir	าร	pecti	on Re	epc	ort		
Project Nar	ne	H-600 Pipe	eline Spread	G	Al	F <b>E</b> 1243	00	137	Spr	ead	H-600 Pipel	ine S	oread G
Contract	or	Precision			•	•			Repo	rt #	9976		
Inspect	or	Clinton Ba	nks						Date/T	13 AM			
Permit #	ТВІ	D		Inspection	Туре	VA SWP	Р		Station	Beg	in +28		
State	VA			Inspection	Area	Full			Statio	on Er	nd +28		
County	Gile	es		Gr	ound	Wet			Т	emp	erature (	°F)	47.00
Municipality	N/A	١		We	ather	Light Rai	in			Rain	Gauge (	in)	0.00
<b>GPS Location</b>	37.	336311129	6258, -80.80	85777456705	Rain Accumulatio						Time (da	ys)	1.00
1. Are the appro	Are the approved (stamped) E&S Plan and PCSM Plan present on site?											Yes	
2. Are there act (If yes, notify			•	of the limits of d Permitting Coo						ings?	)		No
<ul> <li>3. 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>4. E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)</li> </ul>													
E&S BMPs Compli					Corrective Action Corrective Fra							R	Date epaired
Compost Filter So	ock		A	cceptable									
Housekeeping			А	cceptable									
Rock Construction	n Er	ntrance	А	cceptable									
Safety Fence			A	cceptable									
5. Site Conditi	ons	,											
			(euch oo oo	diment group!	oil Ur	JD fluid	O+c	2 ) 0001155	ing to wa	toro	wotlanda	٥٢	
Is an unauthoriz beyond defined a photo and imn	limi	ts of distu	bance resu	llting from earth	distur	bance ac	ctiv	ity or inet	-				No
Have inactive di	stur	bed areas	(stockpiles	s, final grade) be	en sta	bilized p	er	state req	uirement	ts?			Yes
Are slopes 3:1 a	ınd	greater sta	abilized with	appropriate BN	MPs as	per E&S	Sp	lans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)										No			

AFE   124300137   Date/Time   10/26/2018 4:43 AM   Report #   9976										
<b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)	installed and ma	intained as per the plan. If cor	rective action is nee	eded, a						
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired						
7. Identify all remedial measures that h	ave been taken s	I since the previous inspection w	as conducted.							
Comments (Reference above questions	s as annronriate	)								
Conducted Weekly VA SWPP at LY 28 did i										
<b>Note:</b> It is a condition of National Polluta maintenance program be conducted to	_		· ·							
weekly basis and after each stormwater replacement are needed or have been r	r event. Please li	st in the space provided comm	ents to note if repai	rs or						

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	124300137	7	Date/Time	Fime 10/26/2018 4:43 AM Report # 9976									
			Pict	ures									
Co	evalion Angle + 26 3 oronizen Angle + 10 2 oroni, 1X ompost Filter Sock at LY			Bette & Himse Trf. 061(2), 2 Pestition e BUP 2012 2 1 1 Mittode (Mill) Datum Wess 24 Azimuh/Bearing 106 S7 Elevation Angle - 27 6 7 Horzen Angle - 43 5 1 Zoom 1X Mats at LY 28									
GPS L		37.3362709069972, -80.8086124	1342688	GPS Location		573, -80.80280	)20151712						
Des	cription	Compost Filter Sock at LY 28		Description	Mats at LY 28								
		Insert image here			Insert ima	age here							
GPS L	ocation			GPS Location									
Des	cription			Description									
		Insert image here			Insert im	age here							
GPS L	ocation			GPS Location									
Des	cription			Description									

Mour Mour	tain Valley		Visu	ıal S	Site Ir	าร	pecti	on R	ерс	ort		
Project Nar	ne H-600 Pipe	eline Spread G		Al	<b>E</b> 1243	300	137	Sp	read	H-600 Pipeli	ne Sp	oread G
Contract	or Precision			•				Rep	ort #	9977		
Inspect	or Clinton Ba	nks						Date/	Time	10/26/2018	8 4:4	I5 AM
Permit #	TBD		Inspection	Туре	VA SWP	P		Statio	n Beg	in +26		
State	VA		Inspection	Area	Full			Stat	ion Eı	nd +26		
County	Giles		Gr	ound	Wet				Temp	erature (	F)	42.00
Municipality	N/A		We	ather	Light Ra	in			0.00			
GPS Location	37.317816680	332, -80.6590	588298446				Rain Ad	cumula	1.00			
1. Are the appro	the approved (stamped) E&S Plan and PCSM Plan present on site?											Yes
, , , ,	the MVP Env	rironmental P	ermitting Coo	rdinato	r and ex	pla	ain in con	nments.)	)			No
<ul> <li>3. 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>4. E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pict is required.)</li> </ul>											Yes a picture	
E	&S BMPs	C	compliance Level		Correc	tiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Acc	eptable									
Housekeeping		Acc	eptable									
Safety Fence		Acc	eptable									
Fuel Containmen	t	Acc	eptable									
Rock Construction	n Entrance	Acc	eptable									
5. Site Conditi	ons											
Is an unauthoriz		(such as sedi	iment, gravel.	oil. ΗΓ	DD fluid.	eto	c.) occurr	ing to w	aters	wetlands	or	
beyond defined a photo and imn	limits of distur	bance resulti	ng from earth	disturl	oance a	ctiv	ity or ine	-				No
Have inactive di	sturbed areas	(stockpiles, f	final grade) be	een sta	bilized p	er	state req	uiremer	nts?			Yes
Are slopes 3:1 a	and greater sta	abilized with a	ppropriate BN	/IPs as	per E&	Sp	lans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)										No		

<b>AFE</b> 124300137	Date/Tir	<b>ne</b> 10/26/2018 4:45 AM	Report # 997	77
<ol><li>PCSM BMPs (List BMPs and note if picture is required.)</li></ol>	installed and ma	intained as per the plan. If corr	ective action is nee	eded, 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 wa	s conducted.	
Comments (Reference above questions				
Conducted Weekly VA SWPP at LY 26. All i	inspected ECD's a	re in good working condition.		
<b>Note:</b> It is a condition of National Polluta maintenance program be conducted to weekly basis and after each stormwater replacement are needed or have been r	provide for the op r event. Please lis	peration and maintenance of all stin the space provided comme	BMPs to be inspec ents to note if repai	cted on a irs or

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.

Mour Mour	V	ain Valley		Visu	ıal S	Site	Ins	specti	on Re	po	rt			
Project Nar	ne	H-600 Pipe	eline Spread	G	Al	FE 1	24300	137	Spre	ad	H-600 Pipelir	ne Sp	oread G	
Contract	or	Precision			•	•			Repoi	rt#	9978			
Inspect	or	Clinton Ba	nks						Date/Ti	Date/Time 10/26/2018 4:4				
Permit #	ТВІ	)		Inspection	Туре	VA S	WPP		Station	Beg	in 11524+	<u>2</u> 4+16		
State	VA			Inspection	Area	Full			Statio	n Er	11436+	-00		
County	Cra	ıig		Gr	ound	Wet			T	emp	erature (º	F)	42.00	
Municipality	N/A	\		We	ather	Light	Rain		I	0.00				
<b>GPS Location</b>	37.	329569617	3211, -80.42	201878328625		•		Rain Ac	cumulati	1.00				
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?												Yes		
2. Are there act (If yes, notify			•	of the limits of d Permitting Coo						ngs?			No	
<ul> <li>3. 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>4. E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)</li> </ul>														
Εŧ	&S I	BMPs		Compliance Level	Corrective Action Correc Time Fr							R	Date epaired	
Compost Filter So	ock		A	cceptable										
Housekeeping			A	cceptable										
Silt Fence (Filter I	Fabı	ric Fence)	A	cceptable										
Sump Pit			A	cceptable										
Waterbar			A	cceptable										
Rock Construction	n Er	ntrance	A	cceptable										
End Treatment			A	cceptable										
5. Site Conditi	ons	}												
Is an unauthoriz beyond defined a photo and imn	limi	ts of distu	bance resu	llting from earth	distur	banc	e activ	ity or ine	-				No	
Have inactive di	stur	bed areas	(stockpiles	s, final grade) be	een sta	abilize	ed per	state req	uirements	s?			Yes	
Are slopes 3:1 a	ind	greater sta	abilized with	appropriate BN	MPs as	per	E&S p	olans?					Yes	
Has a new slip/slide been observed? (If yes, complete Slide Report Form)  No											No			

FE   124300137   Date/Time   10/26/2018 4:46 AM   Report #   9978										
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						
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	conducted.							
<u> </u>		<u> </u>								
Comments (Reference above questions	• • • •	<u> </u>								
While conducting Weekly VA SWPP went to gate was open, travel to bridge also observe	ed that the Waddle	s was not across bridge, went acros	s bridge and obser	ved tire tracks						
going toward ROW when arriving at ROW C Waddles was across bridge when they arriv conducting check on ROW, put back Waddl	ed, they stated tha	it they were not across bridge, the ga	ate was also open.	Wen finished						
Travel to Števers Gap Trail Station 11489+7 bridge. Travel to Steel Acres Station 11471-	'0. Waddles at bric	lge was also off. When finished with	check, placed Wad	ldles across						
218.0 To 11436+00 M.P. 216.5.										

**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** 124300137 Date/Time 10/26/2018 4:46 AM Report # 9978 **Pictures** GPS Location 37.3295228882109, -80.4201148264859 **GPS Location** 37.3333374504348, -80.4295060784374 Waddles was not put back in placed at Access Rd 258.02 & Highway 42. Station for 258.02 11524+16 WaterBar & EndTreatment at Station 11527+00 **Description** Description **GPS Location GPS Location** 37.3333577346404, -80.4295672663305 37.3338637501349, -80.4308110569421 Waddles back in Place at Highway 42 & Access Rd 258.02 Station 11524+16 Gate at Highway 42 was left open Description Description Date & Time: Frl. Oct 24, 2010, 10,31,29 EDT Bandloo, -1007\*1914 No. / -1007\*2015 00\* GPS Location 37.3249328742151, -80.4313361831758 **GPS Location** 37.333898451214, -80.4308670480553 Entrance to Stevers Gap Trail Station Closed Gate at Highway 42 11489+70 Description Description

Mountain Valley Visual Site Inspection Report													
Project Nar	ne H-	600 Pipe	line Sprea	d G	A	FE 12	24300	137	Sp	read	H-600 Pipeli	ne S <sub>l</sub>	oread G
Contract	or Pre	ecision			•				Rep	ort #	9979		
Inspect	or Le	n Kruize	nga						Date/	Time	10/26/201	8 6:2	27 AM
Permit #	TBD			Inspection	Туре	VA S	WPP		Statio				
State	VA			Inspection	Area	Full			Stati				
County	Giles			Gı	round	Mudd	ly			41.00			
Municipality	N/A			We	ather	Light	Rain			0.00			
GPS Location	37.298	8276719	0981, -80.5	026600268274				Rain Ac	cumula	6.00			
1. Are the appr	oved (	stampe	d) E&S Pl	Plan and PCSM Plan present on site?									Yes
(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.)  4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pice.)											No Yes a picture		
EXSIBATE I CORRECTIVE ACTION I										Date epaired			
Compost Filter So	Compost Filter Sock												
Silt Fence (Filter	Fabric	Fence)		Acceptable									
Silt Fence (Reinfo	orced F	ilter Fab	ric Fence)	Acceptable									
Sump Pit				Acceptable									
Waterbar				Acceptable									
Vegetative Stabili	zation	(Tempor	ary)	Problem Area	Reseed	d for st	abiliza	ation	2	18 Hou	ırs		
5. Site Conditi	ons				I.							<u> </u>	
Is an unauthoriz beyond defined	ed dis	of distur	bance res	sediment, gravel, sulting from earth Environmental Pe	n distur	bance	activ	ity or inef	-				No
Have inactive di	sturbe	d areas	(stockpile	es, final grade) b	een sta	abilize	d per	state req	uiremer	nts?			Yes
Are slopes 3:1 a	and gre	eater sta	bilized wi	th appropriate Bl	MPs as	s per E	E&S p	olans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)										No			

<b>AFE</b> 124300137	Date/Tir	ne 10/26/2018 6:27 AM	Report # 997	79
6. PCSM BMPs (List BMPs and note if in	nstalled and ma	intained as per the plan. If corr	ective action is ne	eded, a
picture is required.)				
PCSM BMPs	Compliance Level	<b>Corrective Action</b>	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that ha	ve been taken s	since the previous inspection wa	as conducted.	
Sta#10930+00- P1 silt fence has been repaire	ed.			
Comments (Reference above questions	as appropriate.)			
Inspection area: Sta#11237+00 to 10931+00-Steady rain fall this a.m. Checking row between AR-25 to AR 249.01-AR- 249.02- ECD's, rock, maintained. AR-249.01- Access rd rock, controls, broad b Sta#11068+00 to 11062+00- ECD's in good c AR-245.01- access road rock, controls, in good controls.	row in this area hase dips, maintain	as good growth & ECD's are in go	od condition.	
AR-244- Mat bridge over stream S-IJ-18, clea AR-244- access rd rock, controls, broad base Sta#11022+00- extra work space that was re Sta#10930+55- P1 that had washed out has l	an controls in place dips in good con seeded is showing been repaired.	dition.		
Contractor has rained out, no crews working o	on row.			
Note: It is a condition of National Pollutar	_		· ·	
maintenance program be conducted to proceed	•		•	

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** 124300137 Date/Time 10/26/2018 6:27 AM Report # 9979 **Pictures** GPS Location |37.3013061331932, -80.5013617035751 **GPS Location** 37.3069406580527, -80.5125765223806 Sta#11227+00- row at sta#11227+00 AR- 249.02- Rock check downs along access rd bar ditch. Description **Description** GPS Location 37.3151822481652, -80.5442270078515 **GPS Location** 37.3151349742313, -80.5442139320826 Sta#11064+00 to 11065+00- ECD's in good AR-245.01- access rd rock, controls in good condition, 0% row growth. condition. Description Description GPS Location 37.3312076926579, -80.5828601215785 GPS Location 37.3219509283428, -80.5530771241342 Sta#11022+00- AR-244- extra work space, Sta#10930+55- contractor has repaired P1, at reseeded area showing growth. Doe Creek . Description Description

Mountain Valley Visual Site Inspection Report													
Project Nar	ne H-	600 Pipe	line Spread	d G	A	FE 12	24300	137	Spi	read	H-600 Pipeli	ine S <sub>l</sub>	oread G
Contract	or Pr	ecision							Repo	ort#	9988		
Inspect	or Ti	mothy Wa	atson						Date/T	Time	10/26/201	8 8:3	39 AM
Permit #	TBD			Inspection	Туре	VA S	WPP		Station	n Beg	in 10502	+00	
State	VA			Inspection	Area	Partia	al		Stati	on Eı	<b>nd</b> 10873	+50	
County	Giles			Gr	ound	Damp	)		-	Temp	erature (	°F)	45.00
Municipality	N/A			We	ather	Light	Rain			0.00			
GPS Location	37.34	9233310	7044, -80.6	528187543905				Rain Ac	cumula	tion <sup>*</sup>	Time (day	ys)	1.00
1. Are the appre	oved (	(stampe	d) E&S Pla	an and PCSM PI	an pre	sent c	n site	e?					Yes
(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											No Yes		
is required.)	(LISC D	in 5 dile	111000 11 111	stanca ana man	icamica	us po	51 C11C	piani ii c	SOLI CCCIV	c acc	on is need	acu,	a piecare
E&S BMPs Compliance Level Corrective Action Time Frame								R	Date epaired				
Compost Filter So	ock			Acceptable									
Rock Construction	n Entra	ance		Acceptable									
Silt Fence (Filter I	Fabric	Fence)		Acceptable									
Silt Fence (Reinfo	orced F	Filter Fab	ric Fence)	Acceptable									
Housekeeping				Acceptable									
Sediment Filter Lo	og			Acceptable									
Sump Pit				Acceptable									
Waterbar Outlet F	Protect	ion		Acceptable									
Compost Filter So	ock			Communication	Buffalo	Ankle	ts mis	sing filter s	sock 2	24 Hou	ırs		
5. Site Conditi	ons												
beyond defined	limits	of distur	bance res	ediment, gravel, ulting from earth Invironmental Pe	distur	bance	e activ	ity or inet	-				No
Have inactive di	sturbe	ed areas	(stockpile	es, final grade) be	een sta	abilize	d per	state req	uiremen	its?			Yes
Are slopes 3:1 a	and gre	eater sta	bilized wit	th appropriate Bl	MPs as	per l	E&S p	olans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)										No			

<b>AFE</b> 124300137	Date/Tir	ne 10/26/2018 8:39 AM	Report # 998	38								
6. PCSM BMPs (List BMPs and note	if installed and ma	intained as per the plan. If corr	ective action is ne	eded, a								
picture is required.)  PCSM BMPs	Compliance	Corrective Action	Corrective	Date								
	Level		Time Frame	Repaired								
			_									
7. Identify all remedial measures that	have been taken s	since the previous inspection wa	as conducted.									
Comments (Reference above question	ns as appropriate.)											
Spread 8 Attended am inspection and environmenta 10510+78 to 10501+10 Checked Access 2 Access 235,236,237 no issues, mp 201	l meeting, 234 ok in area and a	bove their 10502+00 were crew ac	lded end treatments.									
Access 240 off Big Stoney Creek Rd no is 10692+42 Mp 202.4 Access 241 off Buffal	o Anklets Rd , no iss	sues										
10696+42 Buffalo Anklets Rd. S G 32 goo 10710+00 to 10736+50 off Buffalo Anklets filter sock missing ,Access 241.02												
Norcross Rd to Big Stoney Creek no Issues. Matt's and rail cars next to Norcross Rd ,crew was loading mats out, checked area be disturbed rutted now seeded and mulched all mats removed in area.  Checked yard 29, no issues.												
10856+70 Kow Camp Rd 2 stream S A33 10883+08 Kow Camp Rd 1 stream S A32				Row.								

**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** 124300137 Date/Time 10/26/2018 8:39 AM **Report #** 9988 **Pictures** GPS Location 37.3491494916727, -80.6528347638255 GPS Location 37.3506958689888, -80.6504010782397 Stream S G 32 fiber in place no washing Buffalo Anklets 241.02 missing 2' of filter sock location Description Description GPS Location 37.3337481122415, -80.7502498730787 GPS Location 37.3706446308991, -80.6819560938335 Access 235 no issues off Roger Rd Kow camp 2 Checked were crew cut super silt fence Description Description Date & Time: Frt. Oct 26, 2010, 07:07:44 EDT Position: +027.350625" / -030.422142" Date & Time-Frt, Oct 26, 2010, 00:55:16 EDT. Postition: 4007.351631\* / -090.660402\* **GPS Location** GPS Location 37.3337533378797, -80.7502476950833 37.3337447152655, -80.7502512889053 Norcross rd all mats removed area seeded Access 240 checked area that had material and mulched picked up all clear Description Description

Mountain Valley Visual Site Inspection Report														
Project Nar	<b>ne</b> H-600 P	peline Spread	IG	Al	FE 124	300	137	Sp	read	H-600 Pipeli	ine S	pread G		
Contract	or Precision	1		•				Rep	ort #	9990				
Inspect	or Brian S	nields						<b>Date/Time</b> 10/26/2018 9:23 AM						
Permit #	TBD		Inspection	Туре	VA SWI	PP		Statio	n Beg	<b>jin</b> 11618	+91			
State	VA		Inspection	Area	Partial			Stati	ion E	<b>nd</b> 11553	+66			
County	Montgomer	1	Gr	ound	Wet				Temp	erature (	°F)	49.00		
Municipality	N/A		We	ather	Light Ra	ain			0.00					
GPS Location	37.3141967	458998, -80.4	064750392739				Rain Ac	cumula	ys)	1.00				
1. Are the appre	oved (stam	ed) E&S Pla	and PCSM PI	an pre	sent on	site	e?					Yes		
(If yes, notify	the MVP E	nvironmenta	of the limits of d Permitting Coo	rdinato	r and e	xpl	ain in com	nments.)	)		10	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 (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)</li> </ol>														
E	&S BMPs		Compliance Level		Correc	ctiv	e Action			rective Frame	R	Date epaired		
Compost Filter So	ock	ļ	Acceptable											
Rock Construction	n Entrance	4	Acceptable											
Silt Fence (Filter I	Fabric Fence	) /	Acceptable											
Sump Pit		P	Acceptable											
Temporary Divers	sion Berm	A	Acceptable											
Vegetative Stabili	zation (Temp	orary)	Acceptable											
Waterbar		F	Problem Area	Reinsta	ıll Water	bars	3	I	mmed	iate				
Waterbar Outlet F	Protection	A	Acceptable											
Slope Drain		A	Acceptable											
5. Site Conditi	ons													
Is an unauthoriz beyond defined a photo and imn	limits of dis	urbance res	ulting from earth	disturl	bance a	ctiv	ity or ine	-				No		
Have inactive di	sturbed are	as (stockpile	s, final grade) be	een sta	bilized	per	state req	luiremer	nts?			Yes		
Are slopes 3:1 a	and greater	stabilized wit	h appropriate Bl	MPs as	per E8	kS p	olans?					N/A		
Has a new slip/slide been observed? (If yes, complete Slide Report Form)										No				

<b>AFE</b> 124300137	Date/Tir	<b>me</b> 10/26/2018 9:23 AM	Report # 9990								
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)											
picture is required.)  PCSM BMPs	Compliance	Corrective Action	tive Action Corrective Date Time Frame Repaire								
T GOIN BINI G	Level	Oon Court Floridi	Time Frame	Repaired							
			+								
7. Identify all remedial measures that h	ave been taken :	since the previous inspection w	as conducted								
		,									
Comments (Reference above questions	· · · · ·	)									
Attended morning management and inspect Communicated with spread Els Precision has rained out today, no crews ar Els to conduct VA SWPPP inspection.											
Conducted VA SWPPP inspection MP 219. Active rain event during time of inspection.	9 to 218.6, Craig ci	reek private area and sinking creek	∢ mountain.								
Notified Rob Robertson and Mike Perry that Mike Perry to deploy Randy Biddle to install	the first two water l.	bars above Craig creek road cross	sing have not been re	installed.							
All inspected ECDs appear to be in good we evaluate effectiveness/failures.	orking condition, E0	CDs to be inspected again tomorro	w 10/27/18 after rain	ı event to							
No stream impacts have been observed.											
Note: It is a condition of National Polluta	ant Discharge Eli	mination System and Frosion a	and Sediment nerm	March at a							
maintenance program be conducted to weekly basis and after each stormwater	provide for the or	peration and maintenance of all	BMPs to be inspe	cted on a							

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.

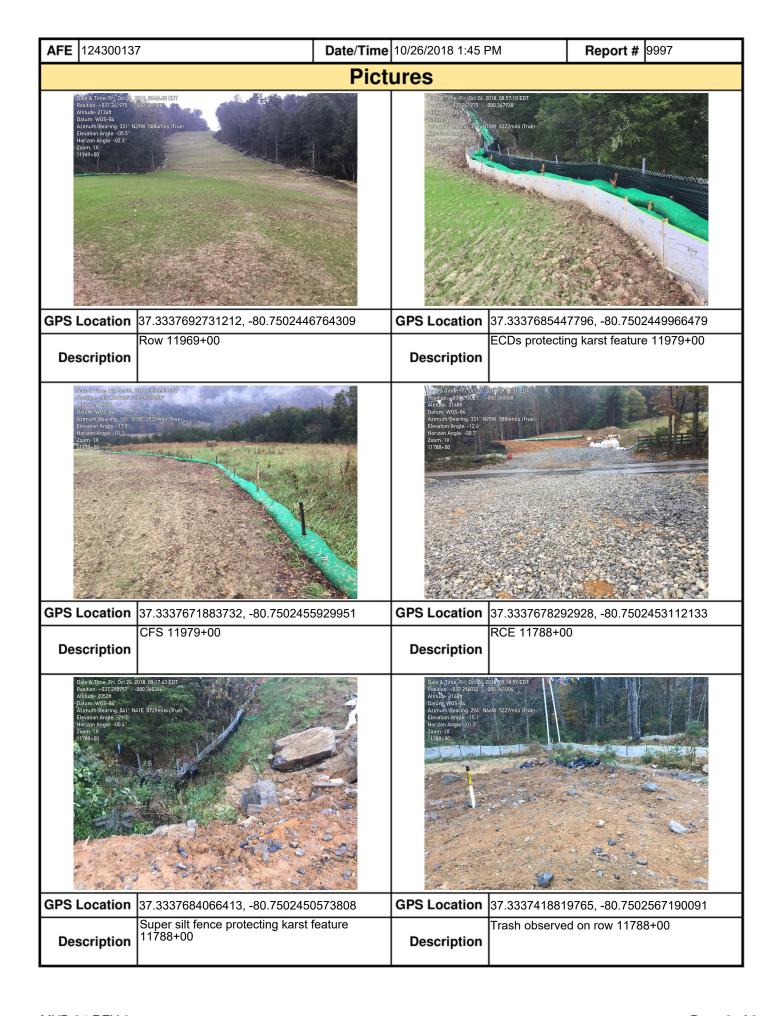
Date/Time 10/26/2018 9:23 AM **AFE** 124300137 Report # 9990 **Pictures** GPS Location 37.3143402859916, -80.4066238180552 **GPS Location** 37.3143402859916, -80.4066238180552 Waterbars above Craig creek access rd not Stream s-pp20 no impacts observed. reinstalled. **Description** Description **GPS Location** GPS Location | 37.3144318163742, -80.4065476265553 37.3144318163742, -80.4065476265553 Stream s-pp20 no impacts observed. Stream s-pp21 no impacts observed. Description Description GPS Location 37.3144318163742, -80.4065476265553 GPS Location |37.314387685654, -80.4065751191977 Hydroseeding truck parked within throat of waterbar. Mike Perry and Rob Robertson notified. Stream s-pp21 no impacts observed. Description Description

Moun	tain Valley	, c.	Visu	ıal S	Site In	specti	ion R	epc	ort		
Project Nan	<b>ne</b> H-600 Pi	oeline Spread	G	Al	FE 12430	0137	Spr	read	H-600 Pipelin	e Spr	ead G
Contract	or Precision				•		Repo	port # 9997			
Inspect	or Trey Ingi	am					Date/T	e/Time 10/26/2018 1:45 PM			
Permit #	TBD		Inspection Type VA SWPP				Station	n Beg	in 11766+	00	
State	VA		Inspection	Area	Partial		Stati	on Er	nd 12005+	00	
County	Montgomery		Ground Wet				7	Temp	erature (º	<b>F)</b> 4	5.00
Municipality	N/A		We	ather	Light Rain	1		Rain	Gauge (i	<b>n)</b> 0	.00
GPS Location	37.3337633	648699, -80.75	502472207093	Rain Acc			ccumula	tion <sup>-</sup>	Time (day	<b>s)</b> 1	.00
1. Are the appro	oved (stamp	ed) E&S Pla	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.)  2. In Construction acqueroes cuttinged in the construction notes of the ESS plan set or PCSM plan set being							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</li> </ol>							Yes				
4. E&S BMPs ( is required.)	List BMPs a	nd note if ins		tained	as per th	e plan. If	corrective			ed, a	picture
E8	&S BMPs		Compliance Level		Correcti	ve Action	1		rective Frame		Date paired
Housekeeping		C	Communication				2	4 Hou	rs		
Compost Filter So	ock	Δ	cceptable								
Rock Construction	n Entrance	Δ	cceptable								
Erosion Control B	lanket	Α	cceptable								
Rock Filter Outlet		Δ	cceptable								
Waterbar Outlet P	Protection	Α	cceptable								
Silt Fence (Filter F	Fabric Fence	Α	cceptable								
Silt Fence (Reinfo	orced Filter Fa	abric Fence) A	cceptable								
Waterbar		Α	cceptable								
5. Site Condition	ons										
Is an unauthorize beyond defined I a photo and imm	limits of dist	urbance resu	ulting from earth	distur	bance act	ivity or ine	-				No
Have inactive dis	sturbed area	as (stockpiles	s, final grade) be	een sta	abilized pe	er state red	quiremen	ts?			Yes
Are slopes 3:1 a	nd greater	tabilized with	n appropriate BN	MPs as	per E&S	plans?					Yes
Has a new slip/s	lide been o	served? (If	yes, complete S	Slide R	eport For	m)					No

AFE 124300137	Date/Tim	<b>e</b> 10/26/2018 1:45 PM	Report # 999	97
6. PCSM BMPs (List BMPs and no	ote if installed and mair	ntained as per the plan. If co	rrective action is ne	eded, a
picture is required.)				
PCSM BMPs	Compliance Level	<b>Corrective Action</b>	Corrective Time Frame	Date Repaired
7. Identify all remedial measures t	that have been taken sir	nce the previous inspection v	vas conducted.	
Comments (Reference above que	stions as appropriate.)			
SWPPP inspection done from 12005+ ain event.		to MP222.7. AR266 and AR266 IPs in area of inspection. Obser	•	_
ontrols.	nch list. vn stream side of Mt. Tabo	or rd.		
controls. item was observed and added to pur 1788+00- trash observed on row dow		or rd.		
ontrols. item was observed and added to pur 1788+00- trash observed on row dow		or rd.		
controls. I item was observed and added to pui I 1788+00- trash observed on row dow		or rd.		
controls. item was observed and added to pur 1788+00- trash observed on row dow		or rd.		
controls. I item was observed and added to pui I 1788+00- trash observed on row dow		or rd.		
Checked all P1, filter sock, RCEs, RPC controls.  1 item was observed and added to pure of the control of the c		or rd.		
controls. I item was observed and added to pui I 1788+00- trash observed on row dow		or rd.		
controls. I item was observed and added to pui I 1788+00- trash observed on row dow		or rd.		

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



Mour Mour	Vā	in alley		Visu	ıal S	Site	e Ins	specti	on R	ерс	ort		
Project Nar	ne H	-600 Pipe	line Spread	d G	Al	FE 1	124300	137	Spi	read	H-600 Pipeli	ne S <sub>l</sub>	oread G
Contract	or P	recision			•				Repo	ort#	9998		
Inspect	or Ja	ared Saur	nders						Date/T	ate/Time 10/26/2018 2:18 PM			
Permit #	TBD			Inspection	Туре	VA S	SWPP		Station	Station Begin 11670+00			
State	VA			Inspection	Area	Parti	ial		Stati	on E	<b>nd</b> 11780	+00	
County	Mont	gomery		Gr	ound	Wet			-	Temp	erature (	F)	42.00
Municipality	N/A			We	ather	Hea	vy Rair	า		Rair	Gauge (	in)	0.00
<b>GPS Location</b>	37.20	06060165	7339, -80.3	3942936679589				Rain Ac	cumula	tion	Time (day	/s)	1.00
1. Are the appro	oved	(stampe	d) E&S Pla	an and PCSM PI	an pre	sent	on site	€?					Yes
(If yes, notify <b>3.</b> Is Constructi	the Non se	VP Envequence	ironmenta outlined in	of the limits of dal Permitting Coo the construction mental Permitting	rdinato notes	or and	d explant	ain in com S plan set	nments.) or PCS	M pla	n set bein	g	No Yes
,				stalled and main								led,	a picture
E	&S BI	MPs		Compliance Level		Cor	rectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock			Acceptable									
Erosion Control B	Blanket	t		Acceptable									
Rock Construction	n Entr	ance		Acceptable									
Sensitive Resource	ce Buf	ffer		Acceptable									
Sensitive Resour	ce Sig	nage		Acceptable									
Silt Fence (Filter l	Fabric	Fence)		Acceptable									
Silt Fence (Reinfo	orced I	Filter Fab	ric Fence)	Acceptable									
Stone Inlet Protec	ction			Acceptable									
Waterbar Outlet F	Protect	tion		Acceptable									
5. Site Conditi	ons												
beyond defined	limits	of distur	bance res	sediment, gravel, ulting from earth Environmental Pe	distur	banc	e activ	vity or ine	-				No
Have inactive di	sturbe	ed areas	(stockpile	es, final grade) be	een sta	abilize	ed per	state req	uiremen	its?			Yes
Are slopes 3:1 a	and gr	eater sta	abilized wit	th appropriate Bl	MPs as	s per	E&S p	olans?					N/A
Has a new slip/s	slide b	peen obs	erved? (I	f yes, complete S	Slide R	epor	t Form	n)					No

<b>AFE</b> 124300137	<b>Date/Time</b> 10/26/2018 2:18 PM							
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				
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	conducted.					
Ocuments (Defending them successions		<u> </u>						
Comments (Reference above questions VA SWPPP inspection from MP 221 to MP 2	223.							
Since last VA SWPP inspection Precision P pipe, and coating of pipe. Due to on going r	ipeline has conductain event and safe	ty concerns inspection of the entire F	ROW wasn't possik	ng, welding of ble. Post rain				
event inspection will be conducted tomorrow	v once rain event is	s complete. No crew worked in the se	ection today.					

**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.



Mour Mour	Ntain Valley		Visu	ıal S	Site Ins	specti	on Re	por	t	
Project Nar	ne H-600 Pipe	eline Spread G	)	Al	FE 124300	0137	Sprea	ıd H-	600 Pipeline	Spread G
Contract	or Precision			•	•		Report	# 10	0000	
Inspect	or Timothy W	atson					Date/Tin	<b>e/Time</b> 10/26/2018 2:42 PM		
Permit #	TBD		Inspection	Туре	VA SWPP		Station E	egin	10873+0	)
State	VA		Inspection	Area	Partial		Station	End	10929+0	)
County	Giles		Ground Wet				Temperature (°F)			45.00
Municipality	N/A		Weather Light Rain			R	ain G	auge (in)	0.00	
<b>GPS Location</b>	37.333748504	5779, -80.750	<del></del>			cumulatio	n Tiı	me (days)	1.00	
1. Are the appro	oved (stampe	d) E&S Plan	and PCSM Pla	sent on sit				Yes		
<ul> <li>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.)</li> <li>3. Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being</li> </ul>							No			
	No, notify MV	P Environme	ental Permitting	g Coor	dinator an	d explain i	in commen	ts.)		Yes I, a picture
E	&S BMPs	C	Compliance Level		Correctiv	e Action			ctive Frame	Date Repaired
Compost Filter So	ock									
Silt Fence (Reinfo	orced Filter Fab	ric Fence)								
Rock Construction	n Entrance									
Housekeeping										
Silt Fence (Filter I	Fabric Fence)	Cor	mmunication	Land o	wner remov	ed ·	24 I	Hours		
5. Site Conditi										
Is an unauthoriz beyond defined a photo and imn	limits of distu	bance result	ing from earth	disturl	bance acti	vity or inet	-			
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	ıbilized pe	r state req	uirements'	?		Yes
Are slopes 3:1 a	<u> </u>		• • • •		•					Yes
Has a new slip/s	slide been obs	served? (If ye	es, complete S	Slide R	eport Forn	n)				No

<b>AFE</b> 124300137	Date/Time 10/26/2018 2:42 PM Report # 10000							
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If corr	ective action is ne	eded, a				
picture is required.)  PCSM BMPs	Compliance	Corrective Action	Corrective	Date				
	Level		Time Frame	Repaired				
7. Identify all remedial measures that ha	ave been taken s	since the previous inspection wa	s conducted.					
Comments (Reference above questions	as appropriate.	)						
spread 9 Checked Kow Camp Rd 1 and Dow Creek R 10929+50 Dow Creek Rd no issues checked Checked stream S Y3 bridge near Dow Cree Checked area between 10826+50 were land	Rd area 10873+00	to 10929+00 Mp 206.9	unch list yesterday.					

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	7	Date/Time	10/26/2018 2:42 F	PM	Report #	10000
		Pict	ures			
Date & Time Pr. Cet ab., Position between 11 Altitude 274.11 Datum Wiss-24. Altitude 274.11 Horzon Angier 60 1 Zoom 12, kow.camp 60 1	2018 0 V PT 20 ED Y 00.0 5 ( 20.7 ) 242 22 - 4 mills ( 6 up)		Date & Time. Fri. Oct 26. 2 Position + 1037 33 5067. / Altitude 221 31 Datum W65-84 Azimuti/Bearing 202 Sc Elevation Angle - 15.3 Horizon Angle - 15.3 Kow xamp Rd 1			
1	37.3337493178953, -80.7502493		GPS Location			
Description	Kow Camp Rd looking south tow Creek Rd slow or no growth	ard Dow	Description	Kow Camp Rd	1 area stabiliz	ed no growth
Dorte & Umpa, inf., 2018.20. Prosiding - deligr. Prosiding - delig			Date & Time Fr. (et 26. A. Position + 007 31238 / Alltitude 21391f Datum WGS-84. Azimutil/Basring 295 N. Elevation Angle + 04.5 Zoom. CX. Dow creek rd	55W 5244mils (True)		
GPS Location	37.3337152714361, -80.7502826		GPS Location			
Description	Dow Creek Rd ATWS checked s silt ok	ock and super	Description	and removed s	ea were land pa	assed thru Row
	Insert image here			Insert im	age here	
GPS Location			<b>GPS Location</b>			
Description			Description			

Mour Mour	ntain Valley		Visu	ıal S	Site Ins	specti	on Rep	ort		
Project Nar	ne H-600 Pip	eline Spread G	)	Al	FE 124300	137	Sprea	H-600 Pipe	line S	pread G
Contract	or Precision			•	•		Report	# 10001		
Inspect	or Rob Robe	rtson					Date/Tim	e 10/26/20	18 3:	12 PM
Permit #	TBD		Inspection	Туре	VA SWPP		Station B	egin 1045	8+91	
State	VA		Inspection	Area	Full		Station	<b>End</b> 1045	9+03	
County	Montgomery		Gr	ound	Wet		Ter	perature	(°F)	41.00
Municipality	N/A		We	ather	Light Rain		Ra	in Gauge	(in)	0.25
<b>GPS Location</b>	37.133041564	14097, -80.394	3810426448			Rain Ac	cumulatio	n Time (da	ıys)	1.00
1. Are the appr	oved (stampe	ed) E&S Plan	and PCSM Pla	an pres	sent on sit	e?				Yes
`	the MVP Env	/ironmental P	ermitting Coo	rdinato	r and expl	ain in com	nments.)			No
`	No, notify M\	P Environme	ental Permitting	g Coor	dinator and	d explain i	in comment	s.)		Yes
4. E&S BMPs ( is required.)	(List BMPs an			tained	as per the	e plan. If o			eded,	a picture
E	&S BMPs	C	Compliance Level		Correctiv	e Action		orrective ne Frame	R	Date epaired
Compost Filter So	ock	Acc	ceptable							
Waterbar		Acc	ceptable							
Waterbar Outlet F	Protection	Acc	ceptable							
5. Site Conditi	ons									
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	disturl	bance acti	vity or inet	-			No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	ıbilized per	state req	uirements?			Yes
Are slopes 3:1 a	and greater st	abilized with a	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	eport Form	n)				No

<b>AFE</b> 124300137	Date/T	Date/Time         10/26/2018 3:12 PM         Report #         10001								
<ol><li>PCSM BMPs (List BMPs and note if picture is required.)</li></ol>	installed and m	naintained as per the plan. If corre	ective action is ne	eded, a						
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired						
				·						
7. Identify all remedial measures that h	ave been taken	since the previous inspection was	s conducted.							
Comments (Reference above questions		•								
Conducted a routine VADEQ SWPPP insperiodically during the inspection. No resour located. ECDs installed for control of sedime Pocahontas Road should be graded with a groad is limited to security and environmental Forest Service traffic. Repaired damaged si	rce impact to wet ent at temporary crown and gravel I personnel for th	lands and streams adjacent to or cros water bars are functional with no mair added in a few areas. ECDs could the	sed by the roadway ntenance needs app nen be removed. Tr	ys was parent. affic on the						
<b>Note:</b> It is a condition of National Polluta maintenance program be conducted to	-	•								

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** 124300137 Date/Time 10/26/2018 3:12 PM Report # |10001 **Pictures** GPS Location 37.1331241680655, -80.3943795339022 **GPS Location** 37.1331241680655, -80.3943795339022 Correct coordinates on photo. Mystery Ridge Correct coordinates on photo. Mystery Ridge Road controls functional. Road controls functional. **Description** Description **GPS Location GPS Location** 37.1330161253336, -80.3945991397653 37.1330161253336, -80.3945991397653 Correct coordinates on photo. Pocahontas Correct coordinates on photo. Pocahontas Road controls functional. Road controls functional. Description Description ad. 132+00. ECD function GPS Location 37.1330161253336, -80.3945991397653 GPS Location 37.1330161253336, -80.3945991397653 Correct coordinates on photo. Pocahontas Correct coordinates on photo. Pocahontas Road controls functional. Road controls functional. **Description** Description

Mountain Valley Visual Site Inspection Report										
Project Nar	ne H-600 Pip	eline Spread G		Al	FE 124300	)137	Sprea	<b>d</b> H-60	00 Pipeline S	pread G
Contract	or Precision				•		Report	# 100	05	
Inspect	or Timothy V	/atson					Date/Tim	<b>e/Time</b> 10/26/2018 3:09 PM		
Permit #	TBD		Inspection	Туре	VA SWPP		Station B	egin	10692+00	
State	VA		Inspection	Area	Partial		Station	End	10692+00	
County	Giles		Ground Wet			Temperature (°F)			45.00	
Municipality	N/A		Weather Light Rain			Rain Gauge (in)			0.00	
<b>GPS Location</b>	37.33373209 <sup>-</sup>	11006, -80.750	25653763	653763 Rain Acc			cumulation Time (days)			1.00
1. Are the appre	oved (stampe	ed) E&S Plan	S Plan and PCSM Plan present on site?							Yes
<ol> <li>Are there act (If yes, notify</li> <li>Is Construction</li> </ol>	the MVP En	vironmental P	ermitting Coo	rdinato	r and expl	ain in com	nments.)		et beina	No
	No, notify M\	P Environme	ental Permitting	g Coor	dinator and	d explain i	in comment	s.)		Yes a picture
E	&S BMPs	C	Compliance Level		Correctiv	e Action	_	orrect ne Fr		Date epaired
Compost Filter So	ock	Acc	ceptable							
Rock Construction	n Entrance	Acc	ceptable							
Housekeeping		Acc	ceptable							
5. Site Conditi	ons									
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ing from earth	disturl	bance acti	vity or inet	-			No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	ıbilized per	state req	uirements?			Yes
Are slopes 3:1 a						•				Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	eport Form	า)				No

<b>AFE</b> 124300137	Date/Tir	me 10/26/2018 3:09 PM	Report # 10005							
• PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)										
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired						
				·						
7. Identify all remedial measures that ha	ave been taken s	since the previous inspection was	conducted.							
Comments (Reference above questions	as appropriate.	)								
spread 8 Yard 29 off Big Stony Creek Rd. Off access Checked perimeter of yard no issues. Checked 18" triple sock acceptable in area. material stored acceptable. Observed pipe and hay bales stocked piled.	Rock in yard acce		ing yard all equipn	nent and						

**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.



Mountain Valley			Visual Site Inspection Report										
Project Name H-600 Pipeline Sprea		ne Sprea	d G	Α	FE 124300137		Spi	Spread H-600 Pipeline		ne S <sub>l</sub>	e Spread G		
Contractor Precision					<u> </u>					port # 10006			
Inspector Garrett Barclay										<b>Date/Time</b> 10/26/2018 1:44			
Permit #	Permit # TBD			Inspection	Inspection Type VA SWPP				Station Begin 11266+00				
State	VA			Inspection	Inspection Area			Partial S			ation End 11434+00		
County	County Giles			G	round	Wet	Wet			Temperature (°F)			42.00
Municipality	N/A			We	Weather		Light Rain		Rain Gauge (in)			0.00	
GPS Location	ation 37.2429972104219, -80.429			1292908575056	2908575056			Rain Accu			umulation Time (days)		
1. Are the appro	Are the approved (stamped) E&S Plan a				and PCSM Plan present on site?								Yes
<ol> <li>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.)</li> <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 picture.</li> </ol>										Yes			
is required.)	עבואני טויור	-s anu	note ii ii	istalieu aliu iliali	illailleu	as p	ei tile	: piaii. Ii (	COLLECTIA	e acti	on is need	icu,	a picture
E	E&S BMPs			Compliance Level		Corrective Action					rective Frame	R	Date epaired
Compost Filter So	ock			Acceptable									
Rock Construction Entrance			Acceptable										
Silt Fence (Filter Fabric Fence)			Acceptable										
Silt Fence (Reinforced Filter Fabric Fence)			Acceptable										
Vegetative Stabilization (Temporary)			Acceptable										
Waterbar				Acceptable									
Waterbar Outlet F	Protection	1		Acceptable									
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limits of	disturb	ance res	sulting from eartl	n distur	banc	e activ	vity or ine	-				No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?								Yes					
Are slopes 3:1 a	and great	ter stat	oilized wi	th appropriate B	MPs as	s per	E&S p	olans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)										No			

<b>AFE</b> 124300137	Date/	Time 10/26/2018 1:44 PM	Report # 10006							
	5. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a									
picture is required.)										
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired						
			7 7							
7. Identify all remedial measures that h	ave been take	n since the previous inspection was	s conducted.							
Comments (Reference above questions as appropriate.)										
Contractor did not work today due to rain ev Performed SWPP from MP 213 - Mp 216 ch	ecking controls	nad ROw conditions								
No. Streams are being impacted and did not observe any damage ECD's or missing ECD's  No environmental concerns to report at this time  Since last SWPP crews have retrieved sediment from S-NN12 and ATwS 633 as well as seeding and stabilizing ROW										
Since last SWPP crews have retrieved sediment from S-NN12 and ATwS 633 as well as seeding and stabilizing ROW										

**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.

