I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Inspector's Name (printed): Doug Da

Inspector's Signature: Joug Davenport

Date: 5-18-2018

SWIN 1263

ESIN 0835

Report # 1963

Project Nan	ne	H-600 Pipeline	Spread H	A	FE	124300	138	Spread	H-6	00 Pipeline S	pread H
Contract	or	Precision		2 .				Report #	196	63	- 1 10 20
Inspect	or	Doug Davenpo	rt					Date/Time	5/1	8/2018 4:1	1 PM
Permit #	ТВ	D	-	Inspection Type	VA	SWPP		Station Beg	jin	13336+40	
State	VA			Inspection Area	Pa	rtial		Station E	nd	13670+00	
County	Fra	nklin		Ground	Mu	ddy		Temp	era	ture (ºF)	76.00
Municipality	N/A	4	determine to	Weather	Не	avy Raii	n	Rair	ı Ga	auge (in)	6.25
GPS Location	37.	059401061630	7, -79.8825	5728563359			Rain Ad	cumulation	Tim	ne (days)	2.00
1. Are the appre	ove	d (stamped) E	&S Plan	and PCSM Plan pre	sen	t on site	e?				Yes
Are there act (If yes, notify	the	ies occurring on MVP Enviror	outside of mental P	the limits of disturbatements	ance or a	showind expl	n on the p ain in con	olan drawings' nments.)	?	and area	No
Is Constructi followed? (If	on No	sequence outl , notify MVP E	ined in the	e construction notes ntal Permitting Coo	of dina	the E&S	S plan set d explain	or PCSM pla in comments.	n se	et being	Yes
4. E&S BMPs (is required.)	(Lis	t BMPs and no	te if insta	lled and maintained	as	per the	plan. If	corrective acti	on i	s needed,	a pictu
1	E&\$	S BMPs		Compliance Level			Correc	tive Action			rective Frame
Compost Filter So	ock			Acceptable							
Silt Fence (Filter	Fab	ric Fence)		Acceptable							
Silt Fence (Reinfo	orce	d Filter Fabric F	ence)	Acceptable		ages better and	in comments of				
										o Aloring To	J Phys
har the survival		LA TO CONTRACT CONTRACT A N. V.	o y steva.	TO A Maria Control			100 Mg 110	F Venice Land	112	till par y a	P Day
	4	ile to remove the	o emilion a s	ad viscous e s		A spring	gr-uge _	us opens two	13.4	1.075	SEA LINE
	63 1	eroma ay 1.50r L.5	ranking Color	Ha The openings Et	76	140 154	e vocalue	and team had	ne i	e - ha tr	to of the
Longo APE To AS		in it this by one	Art day	of was rear	2	ated from	a the text	That dopy site			an entire
		ausentia in a mad mas in	bah-ed .	of the control of the c			Close .	The Page 1		637	12.46/
5. Site Condition	ons										
eyond defined I	imi	ts of disturban	ce resultir	ment, gravel, oil, HI ng from earth distur ronmental Permittin	ban	ce activ	vity or ine	ing to waters, ffective BMP?	we If	tlands, or yes, take	Yes
lave inactive dis	stur	bed areas (sto	ckpiles, f	inal grade) been sta	abiliz	zed per	state req	uirements?		LP agra	Yes
re slopes 3:1 a	nd	greater stabiliz	ed with a	ppropriate BMPs as	s pe	r F&S r	nlans?				Yes
d				ppropriate bitil o de	Po	Lack	Jidiis:				162

MVP-34 REV 0 Page 1 of 3

AFE 124	4300138	Date/Time	5/18/2018 4:	11 PM	Report #	1963	
0							

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
harman harman	7.1		
			1
Kir seed to the first			
Original Control of the Control of t			
August 10 value of a reduction		consistent of the second of th	
Walter Control of the		The state of the s	A 94-1

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Traveled the ROW conducting the SWPPP report. The ROW was very muddy due to the recent rain events in the area. No slips were observed and not much surface erosion had occurred at the time of this inspection.

The GAS of House Rock Rd. has a very steep slope down to S-II9. The Wattles installed on the travel lane performed well, but were in need of maintenance due to the rain event. The contractor was notified of the issue and they responded immediately with an environmental crew which cleaned out the ECDS and re-staked them. A small amount of sediment had entered the creek and the contractor was able to remove the sediment with hand shovels.

The RCES throughout this section of Spread H were found to be in an acceptable condition at the time of the inspection.

The grade crew was working near Leaning Oak Rd. The specified ECDS had been installed and were functional at the time of the inspection.

Cahas Mtn. Rd #2: Due to the excessive amount of rainfall, a water bar failed near the top of the slope which caused a cascading effect on the other water bars below on the lower portion of the slope. After multiple water bar failures, mud was deposited onto the road. The contractor closed the road after notifying VDOT and began the cleanup. The contractor worked from early morning until 9:30 pm. Cleaning the road. They installed a rock check dam at the bottom of the slope to prevent reoccurrence. VDOT was notified and the road was opened to the public again.

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.

MVP-34 REV 0 Page 2 of 3

AFE 124	4300138	3	Date/Time	5/18/2018 4:11 PI	M Report #	1963
				ures		
						1
GPS Loc	cation	37.0593974791638, -79.8825749	94338	GPS Location	37.0594010463797, -79.8825	734689377
Descr		S-II9 GAS House Rock Rd. The ECDS were installed and function	travel lane		Bridge over W-IJ6 & S-IJ10 G ECDS working as intended	
GPS Loc	cation	37.059409586713, -79.88256769		GPS Location	37.0594007925505, -79.8825	
Descr	iption	Cahas Mtn Rd. #2 mud from RO\ The contractor working to clean in	W on road. t up.	Description	Cahas Mtn. Rd #2 Contractor check dam to prevent reoccu has been cleaned up.	rinstalling rock rrence. The road
		Insert image here			Insert image here	
GPS Loc	cation			GPS Location		
Descr				Description		

I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Inspector's Name (printed):

Doug

Inspector's Signature:

Date: 5/14/2018

ESIN0835

SWIN 1263

Report # 1798

Project Nar	ne H-600 Pipeline Spread H	A	FE 124300	0138	Spread	H-600 Pipeline	Spread H
Contract	or Precision	1 1000			Report #	1798	p. A. Seg
Inspect	or Doug Davenport				Date/Time	5/14/2018 3:4	5 PM
Permit #	TBD	Inspection Type	VA SWPP		Station Beg	in 13415+40	
State	VA	Inspection Area	Partial		Station Er	nd 13670+00	
County	Franklin	Ground	Dry		Temp	erature (ºF)	89.00
Municipality	N/A	Weather	Sunny		Rain	Gauge (in)	0.00
SPS Location	37.0593992124712, -79.882	5864319652		Rain A	ccumulation	Time (days)	0.00
. Are the appr	oved (stamped) E&S Plan	and PCSM Plan pre	sent on sit	e?			Yes
	tivities occurring outside of the MVP Environmental P						No
followed? (If	on sequence outlined in th No, notify MVP Environme	ntal Permitting Coor	dinator an	d explain	in comments.)		Yes
 E&S BMPs is required.) 	(List BMPs and note if insta	alled and maintained	as per the	e plan. If	corrective action	on is needed,	a pictı
	E&S BMPs	Compliance Level		Correc	tive Action		rective Fram
compost Filter S	ock	Acceptable					
Silt Fence (Filter	Fabric Fence)	Acceptable					
Silt Fence (Reinfo	orced Filter Fabric Fence)	Acceptable					
	a secure delevirondo	Santarion P. Va.		end t	se di Speries I		
The state of the state of	ALL THE CASE OF THE STATE OF TH		184 13, 100	186 y 5-1000	- D No. Tight spinds	MALL P. TO LOSSESS	6010
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	ng company states at a	angratishe to again	n this was	e eta e to		Bay of 19	
	and being being the sales well and being selection.	one too upod	and Linner P	also tra		ng a di sidan	1
projektije na 12 st	politica possibilita di assista di che	and the reporter			-57° 7 17° 1		
. Site Conditi	ons						
evond defined	ed discharge (such as sed limits of disturbance resulti nediately contact MVP Env	ng from earth disturt	pance activ	vity or ine	ring to waters, ffective BMP?	wetlands, or If yes, take	No
•	sturbed areas (stockpiles,				quirements?		Yes
re slopes 3:1 a	nd greater stabilized with a	ppropriate BMPs as	per E&S	olans?			Yes

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AFE	124300138	Date/Time 5/14/2018 3:45 PM	Report #	1798
6 PC	CM PMP (List PMP and anta if install	ad and analytained as now the plan. If come	stive action is	needed a

 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
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r felt seems			
Calumnia agradij			
- Ka 6			

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

SWPPP Inspection: Traveled from the kickoff of this Spread at Cahas Mtn. Rd. To the S. end of Spread-H.

The contractor was preparing the site for the conventional road bore. The necessary controls for that area were installed and functional at the time of this inspection.

As I traveled toward the beginning of Spread-I, Environmental crews were observed installing specified ECDS ahead of the grade crew. All of the ECDS were being installed correctly and were functional.

The Temporary bridges that were installed over sensitive resources were compliant at the time of this inspection.

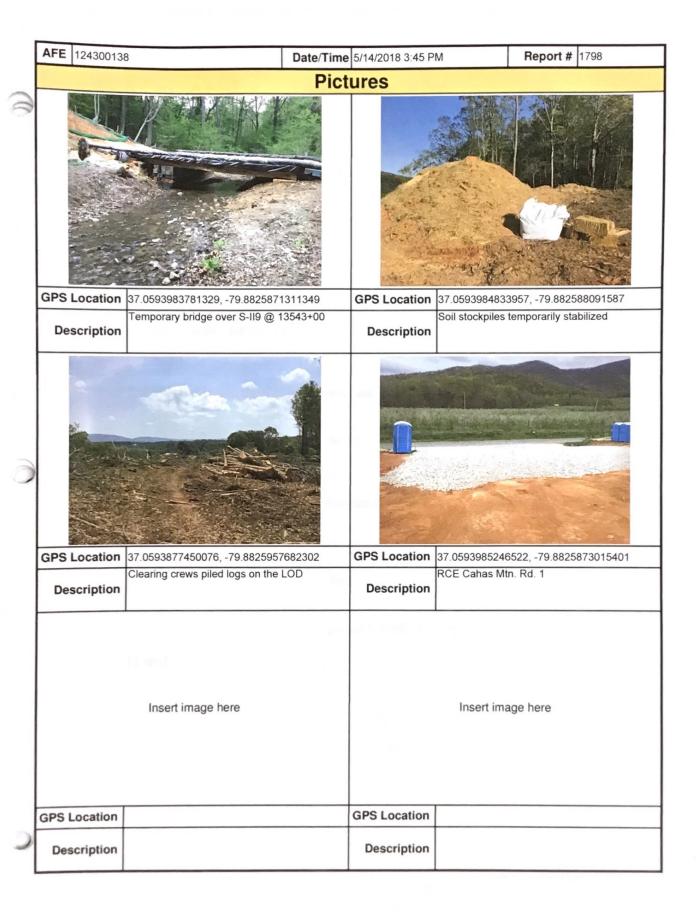
Mechanical clearing crews were working as I conducted the inspection. They were piling logs and grubbing the ROW.

The RCE's were installed as required and being maintained. In a few locations, timber mats were used in lieu of the stone entrances. In those instances, they were clean and functional.

The paved roads in the area were clean at the time of this inspection.

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.

MVP-34 REV 0 Page 2 of 3





[DATE]

By [Email, mail, etc]

Mr. Jerome Brooks Water Compliance Manager Virginia Department of Environmental Quality 1111 E Main Street Richmond, Virginia 23219

Re: Compliance Inspection Report

Dear Mr. Brooks:

Please find attached herein the following compliance inspection reports for the Mountain Valley Pipeline:

Project Facility or Location

Spread H

Compliance Inspection Report Date

5/8/2018

Sincerely,

[Insert NAME, TITLE]

Cc: [if any]

I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Inspector's Name (printed): Doug Davenport

Inspector's Signature: Doug Davenput

Date: 5/8/18

ESIND835

Report # 1563

Inspector Precision	Partial Dry Sunny sent on site ance showr or and explain of the E&S dinator and	Rain Accorde? In on the place lain in common services of explain in explain in explain. If common services of the plan. If common services of the plan serv	Report # Date/Time Station Beg Station En Temporal Rain cumulation T an drawings? ments.) or PCSM plan n comments.)	5/8/2018 7:2 in 13415+2 nd 13541+6 perature (°F) Gauge (in) Time (days) n set being on is needed	9 AM 0 6 78.00 0.25 1.00 Yes No
Inspection Doug Davenport	Partial Dry Sunny sent on site ance showr or and explain of the E&S dinator and	Rain Acc te? In on the pla lain in common S plan set of d explain in e plan. If common	Station Beg Station En Tempo Rain cumulation T an drawings? ments.) or PCSM plan n comments.) orrective action	5/8/2018 7:2 in 13415+2 nd 13541+6 perature (°F) Gauge (in) Time (days) n set being on is needed	0 78.00 0.25 1.00 Yes No Yes
Permit # TBD Inspection Type C State VA Inspection Area F County Franklin Ground C Municipality N/A Weather S GPS Location 37.0867417252492, -79.9471870256104 1. Are the approved (stamped) E&S Plan and PCSM Plan prese C 2. Are there activities occurring outside of the limits of disturban (If yes, notify the MVP Environmental Permitting Coordinator S 3. Is Construction sequence outlined in the construction notes of followed? (If No, notify MVP Environmental Permitting Coordinator S 4. E&S BMPs (List BMPs and note if installed and maintained as is required.) E&S BMPs Compliance Level Compost Filter Sock Acceptable Silt Fence (Filter Fabric Fence) Acceptable Silt Fence (Reinforced Filter Fabric Fence) Acceptable 5. Site Conditions	Partial Dry Sunny sent on site ance showr or and explain of the E&S dinator and	Rain Acc te? In on the pla lain in common S plan set of d explain in e plan. If common	Station Beg Station En Tempo Rain cumulation T an drawings? ments.) or PCSM plar n comments.) orrective action	nd 13415+2 nd 13541+6 perature (°F) n Gauge (in) Time (days) n set being on is needed	0 78.00 0.25 1.00 Yes No Yes
State VA Inspection Area F County Franklin Ground Deather Signature Signatur	Partial Dry Sunny sent on site ance showr or and explain of the E&S dinator and	Rain Acc te? In on the pla lain in common S plan set of d explain in e plan. If common	Station En Temporal Rain cumulation 1 an drawings? ments.) or PCSM plan n comments.) orrective action	rerature (°F) Gauge (in) Time (days) on set being on is needed	78.00 78.00 0.25 1.00 Yes No Yes
County Franklin Ground December 2015 GPS Location 37.0867417252492, -79.9471870256104 1. Are the approved (stamped) E&S Plan and PCSM Plan press (If yes, notify the MVP Environmental Permitting Coordinator Is Construction sequence outlined in the construction notes of followed? (If No, notify MVP Environmental Permitting Coordinator Is Ress BMPs (List BMPs and note if installed and maintained as is required.) E&S BMPs Compliance Level Compost Filter Sock Acceptable Silt Fence (Filter Fabric Fence) Acceptable Silt Fence (Reinforced Filter Fabric Fence) Acceptable	Sunny sent on site ance shown or and explain of the E&S dinator and	te? In on the pla Ilain in comm S plan set on Ind explain in e plan. If co	Rain cumulation T an drawings? ments.) or PCSM plar n comments.) orrective actic	rerature (°F) Gauge (in) Time (days) n set being on is needed	78.00 0.25 1.00 Yes No Yes
Municipality N/A Weather Signs Location 37.0867417252492, -79.9471870256104 1. Are the approved (stamped) E&S Plan and PCSM Plan prese and the construction of the limits of disturbant (If yes, notify the MVP Environmental Permitting Coordinator 3. Is Construction sequence outlined in the construction notes of followed? (If No, notify MVP Environmental Permitting Coordinator 4. E&S BMPs (List BMPs and note if installed and maintained as is required.) E&S BMPs Compliance Level Compost Filter Sock Acceptable Silt Fence (Filter Fabric Fence) Acceptable Silt Fence (Reinforced Filter Fabric Fence) Acceptable	Sunny sent on site ance showr or and expla of the E&S dinator and	te? In on the pla Ilain in comm S plan set on Ind explain in e plan. If co	Rain cumulation 1 an drawings? ments.) or PCSM plar n comments.) orrective actic	n Gauge (in) Time (days) In set being In is needed	0.25 1.00 Yes No Yes
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s an unauthorized discharge (such as sediment, gravel, oil, HDE eyond defined limits of disturbance resulting from earth disturba photo and immediately contact MVP Environmental Permitting	DD fluid, etch	vity or ineffe	ng to waters, ective BMP?	wetlands, or If yes, take	No
ave inactive disturbed areas (stockpiles, final grade) been stable	g Coordina	r state requ	irements?		Yes
re slopes 3:1 and greater stabilized with appropriate BMPs as p	g Coordina				N/A

MVP-34 REV 0 Page 1 of 3

6. PCSM BMPs (List BMPs and note if		8 7:29 AM Repor	rt # 1563
picture is required.)	installed and maintained as	per the plan. If corrective action	on is needed, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame
Patronites 1 - n 3		in the state of th	
and the second s			
	s as appropriate.)		
SWPPP:			
SWPPP: Traveled ROW from kickoff at Cahas Mtn. F	Rd. Crossing @ 13415+20 to H	ouse Rock Rd. @ 13541+66.	
SWPPP: Traveled ROW from kickoff at Cahas Mtn. F The ECDS currently in place are in an acce	Rd. Crossing @ 13415+20 to H		
SWPPP: Traveled ROW from kickoff at Cahas Mtn. F The ECDS currently in place are in an acce The contractor continues to install the speci	Rd. Crossing @ 13415+20 to H ptable condition. fied ECDS each day as new ar		
The contractor continues to install the speci The bridge crossings are being kept clean a	Rd. Crossing @ 13415+20 to H ptable condition. fied ECDS each day as new ar and well maintained.		
SWPPP: Traveled ROW from kickoff at Cahas Mtn. For the ECDS currently in place are in an acceptive contractor continues to install the specified bridge crossings are being kept clean a Stockpiles are being temporarily stabilized as	Rd. Crossing @ 13415+20 to H ptable condition. fied ECDS each day as new and well maintained. as they are generated.	ea becomes available.	
SWPPP: Traveled ROW from kickoff at Cahas Mtn. For the ECDS currently in place are in an acceptive contractor continues to install the specified bridge crossings are being kept clean a	Rd. Crossing @ 13415+20 to H ptable condition. fied ECDS each day as new and well maintained. as they are generated.	ea becomes available.	
SWPPP: Traveled ROW from kickoff at Cahas Mtn. R The ECDS currently in place are in an accept The contractor continues to install the specion The bridge crossings are being kept clean a Stockpiles are being temporarily stabilized a Note about various issues on previous report	Rd. Crossing @ 13415+20 to H ptable condition. fied ECDS each day as new and well maintained. as they are generated.	rea becomes available. y and will be listed going forward.	
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SWPPP: Traveled ROW from kickoff at Cahas Mtn. R The ECDS currently in place are in an accept The contractor continues to install the specion The bridge crossings are being kept clean a Stockpiles are being temporarily stabilized a Note about various issues on previous report	Rd. Crossing @ 13415+20 to H ptable condition. fied ECDS each day as new and well maintained. as they are generated.	rea becomes available. y and will be listed going forward.	
SWPPP: Traveled ROW from kickoff at Cahas Mtn. R The ECDS currently in place are in an accept The contractor continues to install the specion The bridge crossings are being kept clean a Stockpiles are being temporarily stabilized a Note about various issues on previous report	Rd. Crossing @ 13415+20 to H ptable condition. fied ECDS each day as new and well maintained. as they are generated.	rea becomes available. y and will be listed going forward.	
SWPPP: Traveled ROW from kickoff at Cahas Mtn. R The ECDS currently in place are in an accept The contractor continues to install the specion The bridge crossings are being kept clean a Stockpiles are being temporarily stabilized a Note about various issues on previous report	Rd. Crossing @ 13415+20 to H ptable condition. fied ECDS each day as new and well maintained. as they are generated.	rea becomes available. y and will be listed going forward.	
SWPPP: Traveled ROW from kickoff at Cahas Mtn. For the ECDS currently in place are in an acceptive contractor continues to install the specific The bridge crossings are being kept clean a Stockpiles are being temporarily stabilized a Note about various issues on previous reports.	Rd. Crossing @ 13415+20 to H ptable condition. fied ECDS each day as new ar and well maintained. as they are generated. It were all repaired the next da	ea becomes available. y and will be listed going forward.	nt permits that a
SWPPP: Traveled ROW from kickoff at Cahas Mtn. For the ECDS currently in place are in an acceptive from the contractor continues to install the specific from the bridge crossings are being kept clean a stockpiles are being temporarily stabilized a Note about various issues on previous report from the properties of th	Rd. Crossing @ 13415+20 to H ptable condition. fied ECDS each day as new an and well maintained. as they are generated. It were all repaired the next day ant Discharge Elimination Sporovide for the operation and	ea becomes available. y and will be listed going forward. ystem and Erosion and Sedimer d maintenance of all BMPs to be	e inspected on a
SWPPP: Traveled ROW from kickoff at Cahas Mtn. For the ECDS currently in place are in an acceptive contractor continues to install the specific The bridge crossings are being kept clean a Stockpiles are being temporarily stabilized a Note about various issues on previous reports.	Rd. Crossing @ 13415+20 to H ptable condition. fied ECDS each day as new ar and well maintained. as they are generated. It were all repaired the next day ant Discharge Elimination Sy provide for the operation and event. Please list in the sp made for BMPs as a result of	y and will be listed going forward. ystem and Erosion and Sedimer d maintenance of all BMPs to be ace provided comments to note f the inspection. Failure to cond	e inspected on a if repairs or duct the required

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AFE 124300138	Date/	Fime 5/8/2018 7:29 AM	Report # 1563
1	P	ictures	
GPS Location	37.085716920008, -79.9485353753715	GPS Location 3	37.0856452966454, -79.948637047857
Description	SSF Installation	Description	Bridge crossing
GPS Location	5 2-	GPS Location	
Description		Description	-3x . 1
	Insert image here	1000 To May 1111	Insert image here
GPS Location		GPS Location	
Description			

MVP-34 REV 0 Page 3 of 3



DATE]

By [Email, mail, etc]

Mr. Jerome Brooks Water Compliance Manager Virginia Department of Environmental Quality 1111 E Main Street Richmond, Virginia 23219

Re: Compliance Inspection Report

Dear Mr. Brooks:

Please find attached herein the following compliance inspection reports for the Mountain Valley Pipeline:

Project Facility or Location

MVP - Spread H

Compliance Inspection Report Date

5-2-2018

Sincerely,

Loug Ravenport E

Cc: [if any]

I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Inspector's Name (printed): Doug Davenport

Inspector's Signature: Down Davenpert

Date: 5-2-2018

ESC-ESIN 0835

SWM-ES SWIN 1263

Project Nar	ne	H-600 Pipeline Spread	ш		T.			_		
Contract	_		н	AFE	124300	0138	Spread	H-600	Pipeline S	Spread H
	_	Doug Davenport					Report #	1395		172
		D MyP-17-DI	1	_			Date/Time	5/2/20	018 9:37	PM
State	_	-	Inspection Type	-	,	-	Station Beg	in 13	3515+60	
County			Inspection Area	-			Station E	nd 13	8644+75	
Municipality	_		Ground	-			Temp	eratu	re (ºF)	85.00
	_	9789715129334, -79.59	Weather	r Su	nny				ge (in)	
						Rain A	ccumulation	Time	(days)	0.00
2. Are there act	iviti	d (stamped) E&S Pla	n and PCSM Plan pr	esen	t on site	9?				Yes
(" yes, nothy	tile	e MVP Environmental	Permitting Coordinat	tor ar	nd expl	ain in con	nments)			No
renewed: (II	140,	sequence outlined in t	iental Permitting Cod	ordina	ator and	explain	in comments)			Yes
is required.)	LIS	t BMPs and note if ins	talled and maintaine	d as	per the	plan. If	corrective action	on is n	eeded,	a pictu
I	& S	BMPs	Compliance Level			Correc	tive Action			rective
Compost Filter So	ck		Acceptable							
Rock Construction	n En	itrance	Acceptable							
Housekeeping		Marketing of Adjust 191	Acceptable				- rose tendrologic			
Silt Fence (Reinfo	rcec	d Filter Fabric Fence)	Acceptable							
		M. Dere Comment of the	e i Li and Par Li ka		t some	ria ies	diament sug		A 27	
Company of the Compan	e ja	hald elementally balan	the careful cares to	oli .	r o e	par 10,5 y	water, wa	(0) (5	P 18	r quest
Officer of Approxi-	op 6	some ripods and fixing a	Control or of the control of	d es	W. 65					
				7	-		,			
				\dashv						
. Site Conditio	ns									
eyona aetinea iii	ทแร	scharge (such as sed s of disturbance result ttely contact MVP Env	ing from earth distur	hanc	e activi	ty or inoff	ng to waters, vective BMP?	vetlan If yes	ds, or , take	No
		ed areas (stockpiles,					irements?			Yes
re slopes 3:1 an	d gı	reater stabilized with a	appropriate BMPs as	per	E&S pl	ans?	AND 1 1 7 1		-	N/A
		been observed? (If ye							- 1	

6 DOCE		Date/Time 5/2/2018	3 9:37 PM Repor	t # 1395
o. PCSM	BMPs (List BMPs and note	if installed and maintained as	per the plan. If corrective actio	n is needed a
picture	is required.)		har and harm an east east of east of	il is necueu, a
1	PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Fram
	1			
gl-				
10 - 1 - 1	State St.		eption	
				19-52
Identify	all remedial measures that	have been taken since the pro-	evious inspection was conducted	
	(Reference above question	s as appropriate.)		
SWPPP:		17		
SWPPP: El traveled al	of the great that have been	mechanically cleared on Spread	H today. A few areas of concern we reasonable timeframe will be given	ere observed. A list n to the contractor
SWPPP: El traveled al of deficiencie omorrow to d	I of the areas that have been r s was assembled. It was giver correct the identified deficienci	mechanically cleared on Spread n to the LEI and the contractor. A es.	H today. A few areas of concern we reasonable timeframe will be given	n to the contractor
SWPPP: El traveled al of deficiencie omorrow to of ECD's were be E&S plans.	I of the areas that have been r s was assembled. It was giver correct the identified deficienci- being installed immediately bel	mechanically cleared on Spread n to the LEI and the contractor. A es.	' CFS and SSF were being installed	n to the contractor
SWPPP: I traveled all of deficiencie comorrow to deficiencie ECD's were to ESS plans. RCE's and Al	I of the areas that have been residently so was assembled. It was given correct the identified deficiencing installed immediately beloproved Access roads are being	mechanically cleared on Spread in to the LEI and the contractor. A es. hind the clearing crews. Both 12	CFS and SSF were being installed	n to the contractor
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El traveled al of deficiencie comorrow to comorrow to comorrow to comorrow to comorrow to comorrow to comorrow time. CE's and Apren por any time. CE's and aintenance eekly basis	I of the areas that have been rest was assembled. It was giver correct the identified deficiencing installed immediately beloproved Access roads are being but an are bridges are being but condition of National Polluta program be conducted to pand after each stormwater	mechanically cleared on Spread in to the LEI and the contractor. A es. hind the clearing crews. Both 12 ing installed and maintained as realilt, some need to have the side realilt, some for the operation and event. Please list in the spare	CFS and SSF were being installed equired. ails installed. Stem and Erosion and Sediment maintenance of all BMPs to be ce provided comments to note in	t permits that a inspected on a
El traveled al of deficiencie comorrow to comorrow to comorrow to comorrow to comorrow to comorrow to comorrow time. ECE's and Appendix and an antenance eekly basis placement	I of the areas that have been rest was assembled. It was giver correct the identified deficiencing installed immediately belt opposed Access roads are being but an are being but condition of National Pollutary program be conducted to pand after each stormwater are needed or have been in	mechanically cleared on Spread in to the LEI and the contractor. A es. hind the clearing crews. Both 12 ing installed and maintained as realit, some need to have the side reality of the operation and event. Please list in the span ande for BMPs as a result of	CFS and SSF were being installed equired. ails installed.	t permits that a inspected on a f repairs or

AFE 12430013	8	Date/Time 5/2/2018 9:37 F	PM Report # 1395
		Pictures	
GPS Location	36.9788002875151, -79.595108750	0862 GPS Location	on 36.9793010317134, -79.5946012158688
Description	CFS being installed per E&S plan	Description	Stockpiles temporarily stabilized per E&S p
GPS Location	36.978933946264, -79.59449359223	GPS Location	on 36.9791853614496, -79.594591073766
Description	SSF installed per E&S plan	Description	Side rails need to be installed
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	Insert image here		Insert image here
	1,C7		N N
GPS Location		GPS Location	n
		1	