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 Signature	the	en en la sette de la secondad	
Date: 6 4 18			
THE FULL AND A REPORT OF			
Report #'s 2611 +	2643		
Spread I			
DINOS47			

7

Contractor Precision Report # 2611 Inspector Casey McGaha Date/Time 6/4/2018 8:17 AM Permit # TBD Inspection Type VA SWPP Station Begin 13870+00 State VA Inspection Area Full Station Begin 13870+00 Municipality NA Weather Sunny Rain Gauge (in) 0.00 GPS Location 37.0710896130455, -79.9372524955123 Rain Accumulation Time (days) 0.00 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Y 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.) N 3. Is Construction sequence outlined in the construction notes of the EAS plan set OFCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Y 4. E&S BMPs Compliance Level Corrective Action See Comme Sitt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme 5. Site Conditions Immuthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or poynod defined limits of discharge (such kas sediment, gravel, oil, HD	Project Nar	ne H-600 Pipeli	ne Spread I		AF	E 124300	139	Spread	H-6	00 Pipeline S	pread	
Permit # TBD Inspection Type VA SWPP Station Begin 13670+00 State VA Inspection Area Full Station End 14009+00 County Franklin Ground Dry Temperature (%F) 82.0 Municipality N/A Weather Sumy Rain Gauge (in) 0.00 GPS Location 37.0710886130455, -79.9372524955123 Rain Accumulation Time (days) 0.00 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Y 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? Y 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.) Y 4. E&S BMPs Compliance Corrective Action is needed, a pli is required.) Corrective Action Corrective filter Fabric Fence) Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme 5. Site Conditions Inspection group end the issurbance activity or ineffective BMP? If yes, take is a nuauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity							1999 F. 1997				C. Comer	
State VA Inspection Area Inspection Area Full Full Station End Iduoted Iduoted County Franklin Ground Dry Temperature (%F) 82.00 Municipality N/A Weather Sumy Rain Gauge (in) 0.00 GPS Location 37.0710886130455, -79.9372524955123 Rain Accumulation Time (days) 0.00 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Y 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.) N 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.) Y 4. E&S BMPs Compliance Level Corrective Action Corrective Time Fra Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Commental See Commental 5. Site Conditions Image: Site of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. Image: Site ordinate in the set of the take and therea (stockpiles, final grade) been stabilized per state require	Inspect	tor Casey McG	aha						-		AM	
County Franklin Ground Dry Temperature (*F) 82.0 Municipality N/A Weather Sunny Rain Gauge (in) 0.00 GPS Location 37.0710886130455, -79.9372524955123 Rain Accumulation Time (days) 0.00 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Y 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.) N 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.) Y 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pli is required.) Corrective Action Corrective Time Fra Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme 5. Site Conditions Image: set or PCIM plan set or PCI	Permit #	TBD		Inspection Type	e	VA SWPP		Station Beg	jin	13670+00		
Municipality N/A Weather Sunny Rain Gauge (in) 0.00 GPS Location 37.0710886130455, -79.9372524955123 Rain Accumulation Time (days) 0.00 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Y 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.) N 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.) Y 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pla is required.) Compliance Level Corrective Action Corrective Time Fra Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme 5. Site Conditions Image: sequence outline of 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. Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? Image: sequence outline out	State	VA		Inspection Area		Full		Station E	nd	14009+00		
GPS Location 37.0710886130455, -79.9372524955123 Rain Accumulation Time (days) 0.00 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Y 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.) N 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.) Y 4. E&S BMPS (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pla is required.) Compliance Level Corrective Action Time Fra Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme 5. Site Conditions 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. Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? N	County	Franklin		Ground	1	Dry		Temp	era	ture (ºF)	82.0	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Y 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.) N 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.) Y 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pli is required.) Compliance Corrective Action Corrective Forme Frazility Forme Fraz	Municipality	N/A	rian (normalization)	Weather	r	Sunny		Rair	n Ga	auge (in)	0.00	
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.) 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.) E E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pli is required.) E&S BMPs Compliance Level Corrective Action Corrective Action E&S BMPs Communication Remove excess spoil from fence See Commends. Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Commends for the plan set of the text of the plan set of the plan set of the plan set of the plan set of the plan. Site Conditions set of the plan set	GPS Location	37.0710886130	455, -79.937	2524955123			Rain Ac	cumulation	Tim	e (days)	0.00	
(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) If 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.) Y 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a plais required.) E&S BMPs Compliance Level Corrective Action Corrective Second Corrective Action Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme 5. Site Conditions See Conditions See contraction See contraction See contraction 6. Site Conditions See on the disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. Set See See See See See See See See See	1. Are the appr	oved (stamped) E&S Plan	and PCSM Plan pr	es	ent on site	e?				Y	
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 plain is required.) E&S BMPs Compliance Level Corrective Action Corrective Frame Frame Sitt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comment Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comment Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comment Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comment Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comment Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comment Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comment Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comment Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comment Silt Fence (Filter Fabric Fence) Communication Re									?		1	
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pisrequired.) Compliance Corrective Action Corrective Time Frasce Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Silt Fence (Filter Fabric Fence) See Comme See Comme See Comme Silt Fence (Filter Fabric Fence) See Comme See Comme See Comme										et being	Y	
E&S BMPs Compliance Level Corrective Action Correct Time Fra Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Silt Fence (Filter Fabric Fence) Communication Remove excess spoil from fence See Comme Site Conditions See Communication See Communication See Communication See Communication Sis 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. Have inactive disturbed		(List BMPs and	note if insta	illed and maintaine	ed a	as per the	plan. If o	corrective acti	oni	s needed,	a pi	
5. Site Conditions 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. Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?		E&S BMPs	units economic Next In Sec.	and the second	0.7 m	3. (p+0) us of put	Correct	tive Action	19			
5. Site Conditions 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. Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Silt Fence (Filter	Fabric Fence)		Communication	nunication Remove excess		e excess s	poil from fence	•	See Co	omme	
5. Site Conditions 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. Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?			ana manan Si Si si na si									
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. Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Arts For the first of the second of Refer to the second of	erd The No.49 Vi Intercounts Lie					100					
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. Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	an tar starts e anoret traaj,	anna di ser sa	1995 - 1973	n alos promos estas		10 1000 5	93.5.7.C	CANNY MISS. CRO	0.00			
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. Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?												
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. Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?												
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. Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?												
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. Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	5. Site Condition	ons										
	beyond defined I	imits of disturb	ance resulti	ng from earth distu	ırb	ance activ	vity or ine					
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Have inactive dis	sturbed areas (stockpiles, f	final grade) been si	tat	bilized per	state rec	uirements?			,	
	Are slones 3.1 a	nd greater stab	ilizod with a								1	

picture is required.) PCSM BMPs	Compliance	Corrective Act	tion Correctiv
F COM DMPS	Level	Concente Act	Time Fran
A. 1997 A. 1997 A. 1997			1
	See. 1	1.1.1.1	
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1 1 1 1 1 1 1 1		100 V 41. 19
All sponers in the second	and the second	and the second	
	9-10 100 L		and the second second second
personal and an anticomplete or state		a to the share and shares	
7. Identify all remedial measures the		the second s	conducted.
Maintenance being performed on BMPs Maintenance performed at multiple mat	crossing locations. Cleaning mud o	off mats, reinstalling core	
Maintenance performed at multiple mat Comments (Reference above quest Performed Spread I inspection from Gra performed as needed. The section from Brick Church Rd to Hw	crossing locations. Cleaning mud of cions as appropriate.) assy Hill Rd to Hwy 220. Crews are w 220 still has several areas of RC	working in several section	ns. Maintenance is being
Maintenance performed at multiple mat Comments (Reference above quest Performed Spread I inspection from Gra performed as needed. The section from Brick Church Rd to Hw activities or permit restrictions. Several of Maintenance is required at sta. 13769+9	crossing locations. Cleaning mud o ions as appropriate.) assy Hill Rd to Hwy 220. Crews are vy 220 still has several areas of RC creek crossings do not have mat cr	working in several section W where all BMPs are no ossings installed.	ns. Maintenance is being ot installed due to grubbing
Maintenance performed at multiple mat Comments (Reference above quest Performed Spread I inspection from Gra performed as needed. The section from Brick Church Rd to Hw activities or permit restrictions. Several of	crossing locations. Cleaning mud o ions as appropriate.) assy Hill Rd to Hwy 220. Crews are vy 220 still has several areas of RC creek crossings do not have mat cr	working in several section W where all BMPs are no ossings installed.	ns. Maintenance is being ot installed due to grubbing
Maintenance performed at multiple mat Comments (Reference above quest Performed Spread I inspection from Gra performed as needed. The section from Brick Church Rd to Hw activities or permit restrictions. Several of Maintenance is required at sta. 13769+9	crossing locations. Cleaning mud o ions as appropriate.) assy Hill Rd to Hwy 220. Crews are vy 220 still has several areas of RC creek crossings do not have mat cr	working in several section W where all BMPs are no ossings installed.	ns. Maintenance is being ot installed due to grubbing
Maintenance performed at multiple mat Comments (Reference above quest Performed Spread I inspection from Gra performed as needed. The section from Brick Church Rd to Hw activities or permit restrictions. Several of Maintenance is required at sta. 13769+9	crossing locations. Cleaning mud o ions as appropriate.) assy Hill Rd to Hwy 220. Crews are vy 220 still has several areas of RC creek crossings do not have mat cr	working in several section W where all BMPs are no ossings installed.	ns. Maintenance is being ot installed due to grubbing
Maintenance performed at multiple mat Comments (Reference above quest Performed Spread I inspection from Gra performed as needed. The section from Brick Church Rd to Hw activities or permit restrictions. Several of Maintenance is required at sta. 13769+9	crossing locations. Cleaning mud o ions as appropriate.) assy Hill Rd to Hwy 220. Crews are vy 220 still has several areas of RC creek crossings do not have mat cr	working in several section W where all BMPs are no ossings installed.	ns. Maintenance is being ot installed due to grubbing
Maintenance performed at multiple mat Comments (Reference above quest Performed Spread I inspection from Gra performed as needed. The section from Brick Church Rd to Hw activities or permit restrictions. Several of Maintenance is required at sta. 13769+9	crossing locations. Cleaning mud o tions as appropriate.) assy Hill Rd to Hwy 220. Crews are by 220 still has several areas of RC creek crossings do not have mat cr 91. Grade crew pushed subsoil to c	working in several section W where all BMPs are no ossings installed.	ons. Maintenance is being ot installed due to grubbing was informed and soil will be
Maintenance performed at multiple mat Comments (Reference above quest Performed Spread I inspection from Gra performed as needed. The section from Brick Church Rd to Hw activities or permit restrictions. Several of Maintenance is required at sta. 13769+9 removed today.	crossing locations. Cleaning mud o tions as appropriate.) assy Hill Rd to Hwy 220. Crews are by 220 still has several areas of RC creek crossings do not have mat cr 91. Grade crew pushed subsoil to c	working in several section W where all BMPs are no ossings installed.	ons. Maintenance is being ot installed due to grubbing was informed and soil will be
Maintenance performed at multiple mat Comments (Reference above quest Performed Spread I inspection from Gra performed as needed. The section from Brick Church Rd to Hw activities or permit restrictions. Several of Maintenance is required at sta. 13769+9 removed today.	crossing locations. Cleaning mud o tions as appropriate.) assy Hill Rd to Hwy 220. Crews are by 220 still has several areas of RC creek crossings do not have mat cr 91. Grade crew pushed subsoil to c	working in several section W where all BMPs are no ossings installed.	ons. Maintenance is being ot installed due to grubbing was informed and soil will be
Maintenance performed at multiple mat Comments (Reference above quest Performed Spread I inspection from Gra performed as needed. The section from Brick Church Rd to Hw activities or permit restrictions. Several of Maintenance is required at sta. 13769+9 removed today.	crossing locations. Cleaning mud o tions as appropriate.) assy Hill Rd to Hwy 220. Crews are by 220 still has several areas of RC creek crossings do not have mat cr 91. Grade crew pushed subsoil to c	working in several section W where all BMPs are no ossings installed.	ons. Maintenance is being ot installed due to grubbing was informed and soil will be

AFE 12430013	9 Date/Tir	ne 6/4/2018 8:17 AM	A Report # 2611
	Pie	ctures	
GPS Location	37.0859449740634, -79.9353094206662	GPS Location	37.0734453108507, -79.940113993436
Description	Pump in containment at sta. 13695+21.	Description	Maintenance required at sta.13769+91
GPS Location		GPS Location	
Description		Description	
	Insert image here		Insert image here
2			and strength and a strength of the
GPS Location		GPS Location	

Project Nar	ne H-600 Pipeline Spread	A It	FE 124300	0139	Spread	H-600 Pipeline S	pread I
Contract	or Precision	1			Report #	2643	1.429
Inspect	or Casey McGaha				Date/Time	6/4/2018 2:48	PM
Permit #	TBD	Inspection Type	VA SWPP		Station Beg	in 15296+00	
State	VA	Inspection Area	Full		Station E	nd 15299+00	
County	Pittsylvania	Ground	Dry		Temp	erature (ºF)	85.00
Municipality	Chatham	Weather	Sunny	and the second	Rair	n Gauge (in)	0.00
GPS Location	37.0259630447598, -79.5	5909137652066		Rain A	ccumulation	Time (days)	0.00
1. Are the appr	oved (stamped) E&S Pl	an and PCSM Plan pre	sent on sit	e?			Yes
 Are there ac (If yes, notify 	tivities occurring outside the MVP Environmenta	e of the limits of disturb al Permitting Coordinate	ance show or and expl	n on the p lain in cor	olan drawings? mments.)	?	No
followed? (If	ion sequence outlined in No, notify MVP Environ	mental Permitting Coo	rdinator an	d explain	in comments.)	Yes
 E&S BMPs is required.) 	(List BMPs and note if ir	stalled and maintained	l as per the	e plan. If	corrective acti	on is needed,	, a pict
Beller receives and	E&S BMPs	Compliance Level		Correc	tive Action		rective e Fram
1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.				an the constant			
E State Control							
5. Site Conditi							
beyond defined	ed discharge (such as s limits of disturbance res nediately contact MVP E	ulting from earth distu	rbance acti	ivity or ine	ring to waters effective BMP	, wetlands, or ? If yes, take	No
Have inactive di	sturbed areas (stockpile	es, final grade) been st	abilized pe	r state re	quirements?		Ye
Are slopes 3:1 a	nd greater stabilized with	th appropriate BMPs a	s per E&S	plans?			Ye

	Compliance		Correcti
PCSM BMPs	Level	Corrective Action	Time Fra
			100
			1.11
			1000
	1 - 2 6 - 1		
an and a second s			
10 M 10 1 10 18			
	the state of the second second		
Prist water of the state of the			
The product on the second	The second s	antesion data has his	
		and many sector and a sector of the sector	
7. Identify all remedial measures that	t have been taken since the	previous inspection was conducted	ed.
Comments (Reference above questi Observed Pigg River HDD site. No issue Crew continues to keep Oxford Rd free are free of standing water. Spill kits are s Additional sound barriers have been con	es to report. of mud. Mats are being swept re	gularly. Secondary containments are during nighttime operation.	e being monitore
Observed Pigg River HDD site. No issue Crew continues to keep Oxford Rd free of	es to report. of mud. Mats are being swept re	gularly. Secondary containments are during nighttime operation.	e being monitore
Observed Pigg River HDD site. No issue Crew continues to keep Oxford Rd free of	es to report. of mud. Mats are being swept re staged throughout site. Istructed to lower decibel levels	gularly. Secondary containments are during nighttime operation.	
Observed Pigg River HDD site. No issue Crew continues to keep Oxford Rd free of are free of standing water. Spill kits are s Additional sound barriers have been con	es to report. of mud. Mats are being swept re staged throughout site. Instructed to lower decibel levels	during nighttime operation.	

of 3 IGe

in the second se

Re la

AFE 12430013	9	Date/Time	6/4/2018 2:48 PN	A Report # 2643
		Pict	ures	
GPS Location	36.8772973150618, -79.591437	8043994	GPS Location	36.9318687636749, -79.5304874517764
Description	BMPs in proper working conditio River HDD site	ns at Pigg	Description	Additional sound barriers were constructed a
	Insert image here			Insert image here
GPS Location			GPS Location	
Description			Description	
	Insert image here			Insert image here
1 N	moon may here			הואסוג ווומשט ווסוט
GPS Location			GPS Location	
Description			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)	sey MCGAH	A manufacture and a second sec		
Inspector's Signature:	The	Consultation and the second designed to		
Date: 5-29-18	-			
the second se				
Report # 2355				
DIN0847				
Spreud I				
		an ann an an ann an ann an ann an ann an a		
			Page 2	of 2

Project Nar	ne H-600 Pipel	ine Spread I	A	FE 124300	139	Spread	H-600 Pipeline S	pread
	or Precision					Report #		
	tor Casey McC	Saha					5/29/2018 10:	42 A
Permit #	-		Inspection Type	VA SWPP		Station Beg		
State			Inspection Area				nd 13812+00	
County			Ground					75.0
Municipality			Weather	Light Rain				3.00
GPS Location		349, -79.5903			Rain Ac		Time (days)	3.00
			nd PCSM Plan pres	sent on site	and the second second			Y
2. Are there ac	tivities occurrin	g outside of t	he limits of disturba	ance shown	n on the pl		?	1
			construction notes tal Permitting Coor					Y
 E&S BMPs is required.) 	(List BMPs and	note if instal	led and maintained	as per the	plan. If c	orrective acti		
Sarara in	E&S BMPs	Arana di secu	Compliance Level		Correct	ive Action		rrect e Fra
Compost Filter S	ock		Communication	Mainte	nance requ	ired	See C	omme
Silt Fence (Reinfo	orced Filter Fabr	ic Fence)	Communication	Mainte	nance requ	ired	See C	omme
and the second second	an aktad (U) Sheefford (S	ar North Breach Star marts	Name of Bright Char In	12.12.12.12.12	etty al etts	nach baniñ b		
								_
5. Site Condition								
ls an unauthorize beyond defined I a photo and imm	ed discharge (s imits of disturb rediately conta	ance resultin ct MVP Envir	nent, gravel, oil, HE g from earth disturl onmental Permittin	bance activ g Coordina	vity or inet ator.	fective BMP	, wetlands, or ? If yes, take	r e
ls an unauthorize beyond defined I a photo and imm	ed discharge (s imits of disturb rediately conta	ance resultin ct MVP Envir	g from earth distur	bance activ g Coordina	vity or inet ator.	fective BMP	, wetlands, oi ? If yes, take	r }

		per the plan. If corre	ective action	is needed, a
picture is required.)	Compliance			
PCSM BMPs	Level	Corrective A	ction	Correctiv
	Lever			Time Fram
	de la provinción de la compañía de la			
state contract the second second	er alle en alle alle e			
Contractor and the second s	and 100 25 11 1			
shallon (graban)	1.000			
encoders of a colour back of the second second second second		n n se cuillais	1.	
7 Identify all remarking				
 Identify all remedial measures that Maintenance crews have worked in areas 				-
Comments (Reference above question				
Comments (Reference above question	is as appropriate.)	o identify all issues. A	punch list has	been created a
Comments (Reference above question Inspected ROW from Spread I break to the sent to Precision so corrections can be ma	ns as appropriate.) East side of Brick Church Road t de.			
Comments (Reference above question	is as appropriate.)			
Comments (Reference above question Inspected ROW from Spread I break to the sent to Precision so corrections can be ma	ns as appropriate.) East side of Brick Church Road t de.			
Comments (Reference above question Inspected ROW from Spread I break to the sent to Precision so corrections can be ma	ns as appropriate.) East side of Brick Church Road t de.			
Comments (Reference above question Inspected ROW from Spread I break to the sent to Precision so corrections can be ma	ns as appropriate.) East side of Brick Church Road t de.			
Comments (Reference above question Inspected ROW from Spread I break to the sent to Precision so corrections can be ma	ns as appropriate.) East side of Brick Church Road t de.			
Comments (Reference above question Inspected ROW from Spread I break to the sent to Precision so corrections can be ma	ns as appropriate.) East side of Brick Church Road t de.			
Comments (Reference above question Inspected ROW from Spread I break to the sent to Precision so corrections can be ma	ns as appropriate.) East side of Brick Church Road t de.			
Comments (Reference above question Inspected ROW from Spread I break to the sent to Precision so corrections can be ma	ns as appropriate.) East side of Brick Church Road t de.			
Comments (Reference above question Inspected ROW from Spread I break to the sent to Precision so corrections can be ma	ns as appropriate.) East side of Brick Church Road t de.			
Comments (Reference above question Inspected ROW from Spread I break to the sent to Precision so corrections can be ma	ns as appropriate.) East side of Brick Church Road t de.			
Comments (Reference above question Inspected ROW from Spread I break to the sent to Precision so corrections can be ma	ns as appropriate.) East side of Brick Church Road t de.			
Comments (Reference above question Inspected ROW from Spread I break to the sent to Precision so corrections can be ma	IS as appropriate.) East side of Brick Church Road t de.	tem and Erosion and	1 Sediment p	ermits that a
Comments (Reference above question Inspected ROW from Spread I break to the sent to Precision so corrections can be ma commented for the sent many set of the set of the set of the set of the set of the set of the set index integer because Note: It is a condition of National Polluta naintenance program be conducted to	IS as appropriate.) East side of Brick Church Road to de.	tem and Erosion and maintenance of all B	d Sediment p MPs to be in	ermits that a spected on a
Comments (Reference above question Inspected ROW from Spread I break to the sent to Precision so corrections can be ma commended on the sent manufacture international for the sent Note: It is a condition of National Polluta naintenance program be conducted to weekly basis and after each stormwater	ant Discharge Elimination Syst provide for the operation and r	tem and Erosion and maintenance of all B e provided commen	d Sediment p MPs to be in ts to note if r	ermits that a spected on a epairs or
Comments (Reference above question Inspected ROW from Spread I break to the sent to Precision so corrections can be ma commented for the sent many set of the set of the set of the set of the set of the set of the set of the set of the set Note: It is a condition of National Polluta naintenance program be conducted to	ant Discharge Elimination Syst provide for the operation and r event. Please list in the spac nade for BMPs as a result of t	tem and Erosion and maintenance of all B e provided commen he inspection. Failu	d Sediment p MPs to be in ts to note if r re to conduc	ermits that a spected on a epairs or the required

AFE 124300139	Date/Tin	ne 5/29/2018 10:42 AN	A Report # 2355
	Pic	ctures	
			Insert image here
GPS Location	37.0986480712888, -79.9453887939447	GPS Location	
Description	Maintenance required at sta. 13705+25	Description	
E Zago D I N Syrenn	Insert image here		
GPS Location			37.0822653780105, -79.943602541536
Description		Description	Maintenance required at sta. 13710+00.
	Insert image here		Insert image here
GPS Location		GPS Location	
GPS LOCATION		Description	

Page 3 of 3

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):	Asey MGAF	HA		
Inspector's Signature:	AL			
	A	and the second		
Date: <u>5 - 29 - 18</u>				
Report # 2364				
DINO847				
Spread I				
			Page 2	of 2

Project Nar	ne H-600 Pipelin	ne Spread I	A	FE 124300	139	Spread	H-600 Pipel	ne Sp	oread
	or Precision					Report #	2364		
	or Casey McG	aha				Date/Time		7:56	AM
Permit #	TBD		Inspection Type	VA SWPP		Station Beg	in 15296	+00	
State	VA		Inspection Area	Full		Station End 15299+00			
County	Pittsylvania		Ground	Damp		Temperature (°F)		72.0	
Municipality	Chatham		Weather	Light Rain		Rain Gauge (in)		0.60	
GPS Location	36.9312447092	806, -79.531	616489021		Rain Acc	Accumulation Time (days)			2.00
1. Are the appr	oved (stamped) E&S Plan	and PCSM Plan pre	sent on site	e?				Y
			the limits of disturba ermitting Coordinate				>		٢
3. Is Construct	ion sequence o	utlined in the	e construction notes ntal Permitting Coo	of the E&S	S plan set o	or PCSM plan		g	Y
the second s	(List BMPs and		lled and maintained	and the second se		and the second se		led,	a pi
	E&S BMPs		Compliance Level		Correct	ive Action			Fra
	1.1.1.1		n of Sectoria		ciedo a	ing fil block i			
	i konservi					ng Madpe n			
	i Europeire					ing Wilsipe in			
						ing fil skipe o			
5. Site Conditi	ons								
hevond defined	ed discharge (s limits of disturb	ance resulti	ment, gravel, oil, H ng from earth distu ronmental Permitti	rbance acti	vity or ineff	ng to waters, fective BMP?	, wetlands ? If yes, t	s, or ake	
Is an unauthoriz beyond defined a photo and imm	ed discharge (s limits of disturb nediately conta	ance resulti ct MVP Env	ng from earth distu	rbance acti ng Coordin	vity or inef ator.	fective BMP?	, wetlands ? If yes, t	s, or ake	1

PCSM PMDe (Liek DMDe and no	ote if installed and maintained as	8 7:56 AM Report	Report # 2364	
picture is required.)	ole il liistalled and maintained as			
	Compliance	Corrective Action	Correctiv	
PCSM BMPs	Level		Time Fran	
	Dec	1986a		
	5 of 2014			
7. Identify all remedial measures	that have been taken since the p	revious inspection was conducted	ed.	
Comments (Reference above qu	lestions as appropriate.)	highed bridge basis		
Comments (Reference above qu Observed HDD site. Rain event occu issue to BMPs occurred due to the e	lestions as appropriate.) urred Saturday and Sunday resulting prosion.		east side of site. No	
Observed HDD site. Rain event occusion of the example of BMPs occurred due to the example of the example.	urred Saturday and Sunday resulting rosion.	n minor erosion along fill slope on	east side of site. No	
Comments (Reference above qu Observed HDD site. Rain event occu issue to BMPs occurred due to the e	urred Saturday and Sunday resulting rosion.		east side of site. No	
Observed HDD site. Rain event occusion of the example of BMPs occurred due to the example of the example.	urred Saturday and Sunday resulting rosion.	n minor erosion along fill slope on	east side of site. No	
Observed HDD site. Rain event occusion of the example of BMPs occurred due to the example of the example.	urred Saturday and Sunday resulting rosion.	n minor erosion along fill slope on	east side of site. No	
Observed HDD site. Rain event occusion of the example of BMPs occurred due to the example of the example.	urred Saturday and Sunday resulting rosion.	n minor erosion along fill slope on	east side of site. No	
Observed HDD site. Rain event occusion of the example of BMPs occurred due to the example of the example.	urred Saturday and Sunday resulting rosion.	n minor erosion along fill slope on	east side of site. No	
Observed HDD site. Rain event occusion of the end of th	urred Saturday and Sunday resulting erosion.	n minor erosion along fill slope on	east side of site. No	
Observed HDD site. Rain event occu ssue to BMPs occurred due to the e	urred Saturday and Sunday resulting erosion.	n minor erosion along fill slope on	east side of site. No	
Observed HDD site. Rain event occu ssue to BMPs occurred due to the e	urred Saturday and Sunday resulting erosion.	n minor erosion along fill slope on	east side of site. N	
Observed HDD site. Rain event occu ssue to BMPs occurred due to the e	urred Saturday and Sunday resulting erosion.	n minor erosion along fill slope on	east side of site. No	
Observed HDD site. Rain event occu ssue to BMPs occurred due to the e	urred Saturday and Sunday resulting erosion.	n minor erosion along fill slope on		
Observed HDD site. Rain event occu ssue to BMPs occurred due to the e	urred Saturday and Sunday resulting erosion.	n minor erosion along fill slope on	ent permits that a	
Observed HDD site. Rain event occursue to BMPs occurred due to the e	urred Saturday and Sunday resulting prosion.	n minor erosion along fill slope on	ent permits that a be inspected on a	
Observed HDD site. Rain event occursue to BMPs occurred due to the e	urred Saturday and Sunday resulting erosion. Il Pollutant Discharge Elimination S cted to provide for the operation a mwater event. Please list in the s	n minor erosion along fill slope on System and Erosion and Sedim nd maintenance of all BMPs to pace provided comments to no of the inspection. Failure to co	ent permits that a be inspected on a te if repairs or nduct the required	
Note: It is a condition of Nationa maintenance program be condu- weekly basis and after each stor replacement are needed or have	urred Saturday and Sunday resulting prosion.	n minor erosion along fill slope on System and Erosion and Sedim nd maintenance of all BMPs to pace provided comments to noi of the inspection. Failure to co il penalties. If supplemental mo	ent permits that a be inspected on a te if repairs or nduct the require	

AFE	12430013	9 Date/Time	5/29/2018 7:56 AM	A Report # 2364
		Pict	ures	
				Insert image here
GPS I	Location	36.9318150775851, -79.5304881223287	GPS Location	
Des	scription	BMPs along east end of site are still in working condition.	Description	
				Insert image here
GPS	Location	36.9322079373868, -79.5306771342452	GPS Location	
Des	scription	Erosion along fill slope occurred during rain event.	Description	
		Insert image here		Insert image here
GPS L	ocation	36.9322004774929, -79.5305744559313	GPS Location	
	scription		Description	

Page 3 of 3

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): Casey McGaha

Inspector's Signature:

Date: 5/23/18

DINO847

Report # 1756

Page 2 of 2

Project Nar	ne H-600 Pipe	line Spread I	A	FE 12430	0139	Spread	H-600 Pipe	line Spre
	tor Precision					Report #		
Inspect	tor Casey Mc	Gaha				Date/Time		3 5:00 F
Permit #	твр		Inspection Type	VA SWPP)	Station Beg	in 15296	6+00
State	VA		Inspection Area	Full		Station E	nd 15299	+00
County	Pittsylvania		Ground	Dry		Temp	erature (⁰F) 92
Municipality	Chatham		Weather	Sunny		Rair	Gauge	(in) 0.0
GPS Location	36.988626850	9728, -79.760	6818876531		Rain Ac	cumulation	Time (da	ys) 0.0
1. Are the appr	oved (stampe	d) E&S Plan	and PCSM Plan pre	sent on sit	te?			
(If yes, notify	the MVP Env	ironmental P	the limits of disturba ermitting Coordinato	or and exp	lain in com	iments.)		
followed? (If	No, notify MV	P Environme	e construction notes ntal Permitting Coor	dinator an	d explain i	n comments.)		
 E&S BMPs is required.) 	(List BMPs and	l note if insta	lled and maintained	as per the	e plan. If c	orrective action	on is need	ded, a
	E&S BMPs		Compliance Level		Correct	tive Action		Correctime F
Silt Fence (Filter	Fabric Fence)		Communication	Mainte	enance requ	iired	Se	e Comn
Compost Filter Se	ock		Communication	Mainte	enance requ	ired	Se	e Comn
Service for U	a prace of the	ant de la	and where the					
	a distante de lastro de					an dege of results		
5. Site Condition	ons							
Is an unauthorize beyond defined I	ed discharge (imits of disturt	ance resultin	ment, gravel, oil, HD ng from earth disturb ronmental Permitting	bance activ	vity or ineff			
Is an unauthorize beyond defined I a photo and imm	ed discharge (imits of disturk nediately conta	ct MVP Envi	ng from earth disturb	pance activ g Coordina	vity or ineff ator.	ective BMP?		

picture is required.)	Compliance	per the plan. If correc		
PCSM BMPs	Compliance Level	Corrective Act	ion	Corrective Time Frame
				1
				1.65
		and the second second		
	De re	noticale		
7. Identify all remedial measures that ha		an partal mangal per		
Comments (Reference above questions	as appropriate.)			
Observed site. Crew preparing to start drilling	process tomorrow. The tracking	g wires were placed. oke with env crew about is	sue. Will send	workers out
Observed site. Crew preparing to start drilling	process tomorrow. The tracking	oke with env crew about is	sue. Will send	workers out
Observed site. Crew preparing to start drilling	process tomorrow. The tracking nance due to heavy rainfall. Spo	oke with env crew about is	sue. Will send	workers out
Observed site. Crew preparing to start drilling	process tomorrow. The tracking nance due to heavy rainfall. Spo	oke with env crew about is	sue. Will send	workers out
	process tomorrow. The tracking nance due to heavy rainfall. Spo	oke with env crew about is	sue. Will send	workers out
Observed site. Crew preparing to start drilling	process tomorrow. The tracking nance due to heavy rainfall. Spo	oke with env crew about is		workers out
Observed site. Crew preparing to start drilling BMPs on southeast side of site needs mainte to repair issue tomorrow.	process tomorrow. The tracking nance due to heavy rainfall. Spo	oke with env crew about is		workers out
Observed site. Crew preparing to start drilling BMPs on southeast side of site needs mainte to repair issue tomorrow.	process tomorrow. The tracking	oke with env crew about is		
Observed site. Crew preparing to start drilling BMPs on southeast side of site needs mainte to repair issue tomorrow.	process tomorrow. The tracking mance due to heavy rainfall. Spo to be the service of the service of the service to be the service of the serv	m and Erosion and Sec aintenance of all BMPs provided comments to	liment permit to be inspect	is that a ted on a

Page 2 of 3

AFE 124300139	9 Date/Time	5/23/2018 5:00 PM	A Report # 1756
	Pict	ures	
GPS Location	36.9321705121891, -79.5313605108108		36.9321177061991, -79.5303141978379
Description	Silt fence along LOD.	Description	Silt fence along LOD.
GPS Location	36.9317165483133, -79.5305970870699	GPS Location	36.9317162130372, -79.5305899624522
Description	Maintenance required at southeast corner of drill site.	Description	Generator in containment
	Insert image here		Insert image here
GPS Location		GPS Location	
Description		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):	Jours Davenpo	rt		
Inspector's Signature:	haverport	- w sell i gian d'avengal		
Date: <u>5/23/18</u>		n and the second station in the second state of the second state of the second state of the second state of the		
Spreud I				
Report # 2137				
SWIN 1263				
ESIN 0835				
			Page	2 of 2

Page 2 of 2

Project Nan	ne H-600 Pipeline Spread I	F	FE 124300)139 Spread	H-600 Pipeline S	pread
	or Precision			Report #	2137	
	or Doug Davenport			Date/Time	5/23/2018 7:0	4 PM
Permit #		Inspection Type	VA SWPP	Station Be	gin 13670+00)
State		Inspection Area			nd 13785+00)
County		Ground		Tem	perature (°F)	89.0
Municipality		Weather	Cloudy	Rai	n Gauge (in)	9.25
	36.9793143589394, -79.59	46817659583		Rain Accumulation	Time (days)	6.00
1. Are the appr	oved (stamped) E&S Plar	and PCSM Plan pr	esent on sit	e?		N
2. Are there ac	tivities occurring outside o	of the limits of disturb	ance show	n on the plan drawings	?	
	the MVP Environmental				an set heing	-
followed? (If	No, notify MVP Environm	ental Permitting Cod	rdinator an	d explain in comments	i.)	
is required.)		Compliance		Corrective Action		rrect
	E&S BMPs	Level		Confective Action	Tim	e Fra
Compost Filter S	ock	Acceptable				
Dewatering Work	Area	Acceptable				
Silt Fence (Filter	Fabric Fence)	Acceptable				
Silt Fence (Reinf	orced Filter Fabric Fence)	Acceptable				
Rock Construction	on Entrance	Acceptable	1		na anna a bhe b Riftein a	
r tase y con carrie	a dense og en sjøler se søre soorsenhet In op de soorsen for en store soorsen op en op		212.2	normalise hand internation was take	State of the state	5 1971
Marine etchicks	antikenan berrigi tereparang	TRACTOR WE'R FACES	1000	offer much block of each	0	
and the bar of the	(or Grand) Had Roa					
la consectativa dana	n ordendo ils de redes grut	a sector and press	ter anos des			
5. Site Conditi	ons					
beyond defined	ed discharge (such as se limits of disturbance resu nediately contact MVP Er	Iting from earth dist	urbance act	tivity or ineffective BMF	s, wetlands, o P? If yes, take	ə ə
Have inactive di	sturbed areas (stockpiles	s, final grade) been s	tabilized pe	r state requirements?	in with second	
						+
Are slopes 3:1 a	and greater stabilized with	appropriate BMPs	as per E&S	plans?		

PCSM BMPs	Compliance	Corrective Action	Corrective
	Level		Time Fram
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1
and a second second second			
 and a state of the state of the	Cole Dong roe for		
The second second second		and the second state of the second state	
7. Identify all remedial measures	that have been taken since the n		
Comments (Reference above que	stions as appropriate.)		
Traveled from the Spread break @ 13	670+00 to 13785+00 near the ATW		ROW is extremely
Traveled from the Spread break @ 13 Due to the excessive amount of rainfa muddy. The contractor is working dilig already in place. The contractor has re	670+00 to 13785+00 near the ATW Il this past week, (9.25") based on t ently to both install new ECDS as s ecently added (2) additional environ	he rain gauge @ Grassy Hill Rd. the pecified in the E&S plans and to mair mental crews to help meet the demar	nd.
Traveled from the Spread break @ 13 Due to the excessive amount of rainfa muddy. The contractor is working dilig	670+00 to 13785+00 near the ATW Il this past week, (9.25") based on t ently to both install new ECDS as s ecently added (2) additional environ covered with mud. The Contractor's	he rain gauge @ Grassy Hill Rd. the pecified in the E&S plans and to main mental crews to help meet the deman ECC was notified and informed that the	nd.
Traveled from the Spread break @ 13 Due to the excessive amount of rainfa muddy. The contractor is working dilig already in place. The contractor has re A few of the travel lane bridges were of to be clean at the end of each shift an The stockpiled topsoil was being temp	670+00 to 13785+00 near the ATW Il this past week, (9.25") based on t ently to both install new ECDS as s ecently added (2) additional environ covered with mud. The Contractor's d periodically throughout the work d porarily stabilized with seed & mulch	he rain gauge @ Grassy Hill Rd. the pecified in the E&S plans and to mair mental crews to help meet the demar ECC was notified and informed that f lay as needed.	nd. the bridges needed
Traveled from the Spread break @ 13 Due to the excessive amount of rainfa muddy. The contractor is working dilig already in place. The contractor has re A few of the travel lane bridges were of to be clean at the end of each shift an	670+00 to 13785+00 near the ATW Il this past week, (9.25") based on t ently to both install new ECDS as s ecently added (2) additional environ covered with mud. The Contractor's d periodically throughout the work d porarily stabilized with seed & mulch	he rain gauge @ Grassy Hill Rd. the pecified in the E&S plans and to mair mental crews to help meet the demar ECC was notified and informed that f lay as needed.	nd. the bridges needed
Traveled from the Spread break @ 13 Due to the excessive amount of rainfa muddy. The contractor is working dilig already in place. The contractor has re A few of the travel lane bridges were of to be clean at the end of each shift an The stockpiled topsoil was being temp An RCE was installed on the GAS of of creek on the GAS of Grassy Hill Rd. A dewatering structure was built near	670+00 to 13785+00 near the ATW II this past week, (9.25") based on t ently to both install new ECDS as s eccently added (2) additional environ covered with mud. The Contractor's d periodically throughout the work d porarily stabilized with seed & mulch Grassy Hill Rd. Wooden timber mats Grassy Hill Rd.	he rain gauge @ Grassy Hill Rd. the pecified in the E&S plans and to mair mental crews to help meet the deman ECC was notified and informed that f lay as needed. as the piles were being created. s were installed through the buffer are	nd. the bridges needed
Traveled from the Spread break @ 13 Due to the excessive amount of rainfa muddy. The contractor is working dilig already in place. The contractor has re A few of the travel lane bridges were of to be clean at the end of each shift and The stockpiled topsoil was being temp An RCE was installed on the GAS of of creek on the GAS of Grassy Hill Rd.	670+00 to 13785+00 near the ATW II this past week, (9.25") based on t ently to both install new ECDS as s eccently added (2) additional environ covered with mud. The Contractor's d periodically throughout the work d porarily stabilized with seed & mulch Grassy Hill Rd. Wooden timber mats Grassy Hill Rd.	he rain gauge @ Grassy Hill Rd. the pecified in the E&S plans and to mair mental crews to help meet the deman ECC was notified and informed that f lay as needed. as the piles were being created. s were installed through the buffer are	nd. the bridges needed
Traveled from the Spread break @ 13 Due to the excessive amount of rainfa muddy. The contractor is working dilig already in place. The contractor has re A few of the travel lane bridges were of to be clean at the end of each shift an The stockpiled topsoil was being temp An RCE was installed on the GAS of of creek on the GAS of Grassy Hill Rd. A dewatering structure was built near	670+00 to 13785+00 near the ATW II this past week, (9.25") based on t ently to both install new ECDS as s eccently added (2) additional environ covered with mud. The Contractor's d periodically throughout the work d porarily stabilized with seed & mulch Grassy Hill Rd. Wooden timber mats Grassy Hill Rd.	he rain gauge @ Grassy Hill Rd. the pecified in the E&S plans and to mair mental crews to help meet the deman ECC was notified and informed that f lay as needed. as the piles were being created. s were installed through the buffer are	nd. the bridges needed
Traveled from the Spread break @ 13 Due to the excessive amount of rainfa muddy. The contractor is working dilig already in place. The contractor has re A few of the travel lane bridges were of to be clean at the end of each shift an The stockpiled topsoil was being temp An RCE was installed on the GAS of of creek on the GAS of Grassy Hill Rd. A dewatering structure was built near	670+00 to 13785+00 near the ATW II this past week, (9.25") based on t ently to both install new ECDS as s eccently added (2) additional environ covered with mud. The Contractor's d periodically throughout the work d porarily stabilized with seed & mulch Grassy Hill Rd. Wooden timber mats Grassy Hill Rd.	he rain gauge @ Grassy Hill Rd. the pecified in the E&S plans and to mair mental crews to help meet the deman ECC was notified and informed that f lay as needed. as the piles were being created. s were installed through the buffer are	nd. the bridges needed
Traveled from the Spread break @ 13 Due to the excessive amount of rainfa muddy. The contractor is working dilig already in place. The contractor has no A few of the travel lane bridges were of to be clean at the end of each shift an The stockpiled topsoil was being temp An RCE was installed on the GAS of creek on the GAS of Grassy Hill Rd. A dewatering structure was built near The clearing crews continue to cut tree	670+00 to 13785+00 near the ATW II this past week, (9.25") based on t ently to both install new ECDS as s eccently added (2) additional environ covered with mud. The Contractor's d periodically throughout the work d porarily stabilized with seed & mulch Grassy Hill Rd. Wooden timber mats Grassy Hill Rd. es, grub the ROW, and grind the wo	he rain gauge @ Grassy Hill Rd, the pecified in the E&S plans and to main mental crews to help meet the deman ECC was notified and informed that t lay as needed. In as the piles were being created. Is were installed through the buffer are bood debris.	nd. the bridges needed ea leading to the fin
Traveled from the Spread break @ 13 Due to the excessive amount of rainfa muddy. The contractor is working dilig already in place. The contractor has no A few of the travel lane bridges were of to be clean at the end of each shift an The stockpiled topsoil was being temp An RCE was installed on the GAS of of creek on the GAS of Grassy Hill Rd. A dewatering structure was built near The clearing crews continue to cut tree Note: It is a condition of National F maintenance program be conducted	670+00 to 13785+00 near the ATW II this past week, (9.25") based on t ently to both install new ECDS as s eccently added (2) additional environ covered with mud. The Contractor's d periodically throughout the work d porarily stabilized with seed & mulch Grassy Hill Rd. Wooden timber mats Grassy Hill Rd. es, grub the ROW, and grind the wo Pollutant Discharge Elimination S ed to provide for the operation an	he rain gauge @ Grassy Hill Rd. the pecified in the E&S plans and to main mental crews to help meet the deman ECC was notified and informed that the lay as needed. In as the piles were being created. Is were installed through the buffer are bood debris.	nd. the bridges needed ea leading to the fin the permits that a e inspected on a
Traveled from the Spread break @ 13 Due to the excessive amount of rainfa muddy. The contractor is working dilig already in place. The contractor has no A few of the travel lane bridges were of to be clean at the end of each shift an The stockpiled topsoil was being temp An RCE was installed on the GAS of creek on the GAS of Grassy Hill Rd. A dewatering structure was built near The clearing crews continue to cut tree Note: It is a condition of National F	670+00 to 13785+00 near the ATW II this past week, (9.25") based on t ently to both install new ECDS as s eccently added (2) additional environ covered with mud. The Contractor's d periodically throughout the work d porarily stabilized with seed & mulch Grassy Hill Rd. Wooden timber mats Grassy Hill Rd. es, grub the ROW, and grind the wo Pollutant Discharge Elimination S ed to provide for the operation an water event. Please list in the sj een made for BMPs as a result	he rain gauge @ Grassy Hill Rd. the pecified in the E&S plans and to main mental crews to help meet the deman ECC was notified and informed that flay as needed. a as the piles were being created. s were installed through the buffer are bood debris. System and Erosion and Sediment and maintenance of all BMPs to be pace provided comments to note of the inspection. Failure to cond	nd. the bridges needed ea leading to the fin t permits that a inspected on a if repairs or luct the required

AFE 124300139		ime 5/23/2018 7:04 P	M Report # 2137
	Pi	ictures	
GPS Location	36.9786673626962, -79.5950292672603	GPS Location	36.9792127702729, -79.594770111217
Description	Dewatering structure near Grassy Hill Rd.	Description	Grubbed ROW with ECDS installed
	36.9792444957764, -79.5947791636731	GPS Location	36.9791608024733, -79.5946746413406
Description	Grubbing & grinding operations	Description	Environment crews installing SSF
	۲ Insert image here		Insert image here
GPS Location		GPS Location	
GFG LUCation		GI G LOCATION	
		Description	

Page 3 of 3