| C Mour  | Ntain<br>Valley        |                 | Visu                                      | al S  | Site   | e Ins    | specti       | on Re      | еро     | ort              |       |                  |  |
|---|------------------------|-----------------|---|---|--------|----------|--------------|------------|---------|------------------|-------|------------------|--|
| Project Nar   | ne H-600 Pipe          | eline Spread H  |   | Α   | FE     | 124300   | )138         | Spr        | ead     | H-600 Pipelii    | ne Sp | oread H          |  |
| Contract  | tor Precision          |                 |   |   |        |          |              | Repo       | ort #   | 10867            |       |                  |  |
| Inspect   | t <b>or</b> Glenn Mike | e Renfro        |   |   |        |          |              | Date/T     | ime     | 11/13/2018       | 3 2:2 | 21 PM            |  |
| Permit #  | TBD                    |                 | Inspection                                | Туре  | VA S   | SWPP     |              | Station    | Beg     | in 13415-        | +00   |                  |  |
| State   | VA                     |                 | Inspection Area Full Station End 13670+00 |   |        |          |              |            |         |                  |       |                  |  |
| County  | Franklin               |                 | Gro                                       | round Muddy Temperature (°F)  |        |          |              |            | F)      | 51.00            |       |                  |  |
| Municipality  | N/A                    |                 | Wea                                       | eather Light Rain Rain Gauge (in)   |        |          |              | n)         | 3.10    |                  |       |                  |  |
| GPS Location  | 36.971838281           | 9526, -79.870   | 1016884193                                |   |        |          | Rain Ac      | cumulat    | tion 1  | Гime (day        | s)    | 4.00             |  |
| 1. Are the appr   | oved (stampe           | d) E&S Plan     | and PCSM Pla                              | an pre  | sent   | on sit   | e?           |            |         |                  |       | Yes              |  |
|   |                        | -               |   | f disturbance shown on the plan drawings?<br>pordinator and explain in comments.) |        |          |              |            |         |                  |       | No               |  |
| 3. Is Constructi followed? (If  |                        |                 | e construction<br>ental Permitting        |   |        |          | •            |            | •       |                  | g     | Yes              |  |
| 4. E&S BMPs (<br>is required.)  | (List BMPs and         | d note if insta | alled and main                            | tained  | as p   | per the  | e plan. If c | corrective | e actio | on is need       | ed,   | a picture        |  |
| E٤  | &S BMPs                | C               | Compliance<br>Level                       |   | Cor    | rectiv   | ve Action    |            |         | rective<br>Frame | R     | Date<br>Repaired |  |
| Compost Filter So   | ock                    | Aco             | ceptable                                  |   |        |          |              |            |         |                  |       |                  |  |
| Housekeeping  |                        | Acc             | ceptable                                  |   |        |          |              |            |         |                  |       |                  |  |
| Rock Constructio  | n Entrance             | Acc             | ceptable                                  |   |        |          |              |            |         |                  |       |                  |  |
| Roadside Ditch  |                        | Aco             | ceptable                                  |   |        |          |              |            |         |                  |       |                  |  |
| Silt Fence (Filter  | Fabric Fence)          | Aco             | ceptable                                  |   |        |          |              |            |         |                  |       |                  |  |
| Silt Fence (Reinfo  | orced Filter Fab       | oric Fence) Acc | ceptable                                  |   |        |          |              |            |         |                  |       |                  |  |
| Waterbar  |                        | Aco             | ceptable                                  |   |        |          |              |            |         |                  |       |                  |  |
| Waterbar Outlet F   | Protection             | Aco             | ceptable                                  |   |        |          |              |            |         |                  |       |                  |  |
|   |                        |                 |   |   |        |          |              |            |         |                  |       |                  |  |
| 5. Site Conditi   | ons                    |                 |   |   |        |          |              |            |         |                  |       |                  |  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn                             | limits of distu        | rbance result   | ing from earth                            | distur  | banc   | ce activ | vity or inef | -          |         |                  |       | No               |  |
| Have inactive di  | sturbed areas          | s (stockpiles,  | final grade) be                           | en sta  | abiliz | ed per   | state req    | uirement   | ts?     |                  |       | Yes              |  |
| Are slopes 3:1 a  | and greater sta        | abilized with a | appropriate BM                            | IPs as  | s per  | E&S      | plans?       |            |         |                  |       | Yes              |  |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)       No |                        |                 |   |   |        |          |              | No         |         |                  |       |                  |  |

| <b>AFE</b> 124300138   | Date/Time         11/13/2018 2:21 PM         Report #         10867 |   |  |                  |  |  |  |  |
|--|---|---|--|------------------|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>   | installed and ma  | intained as per the plan. If corre  | ctive action is nee                          | eded, a          |  |  |  |  |
| PCSM BMPs  | Compliance<br>Level   | <b>Corrective Action</b>  | Corrective<br>Time Frame                     | Date<br>Repaired |  |  |  |  |
|  | Level   |   |  | Repaired         |  |  |  |  |
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| 7. Identify all remedial measures that h   | ave been taken s  | since the previous inspection was   |  |                  |  |  |  |  |
|  |   |   |  |                  |  |  |  |  |
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| Comments (Reference above question   | s as appropriate.   | )   |  |                  |  |  |  |  |
| Performed SWPPP inspection of Spread H<br>ECD's were inspected and no problem wer  | section. The sprea  | d has received 3.10" of rainfall over<br>CE's throughout the spread were in o | a 4 day period. All  <br>pood condition. The | perimeter        |  |  |  |  |
| and temporary waterbars were found to be<br>condition. Clean up and reclamation operat<br>conditions. Clean up is completed to 13632   | in compliance. The  | end treatments for the temporary w  | aterbars were also                           | in aood          |  |  |  |  |
| conditions. Clean up is completed to 13632 compliance.   | +00 and reclamatic  | on is completed up to 13541+00. The   | e spread is currently                        | / in             |  |  |  |  |
|  |   |   |  |                  |  |  |  |  |
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| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a |   |   |  |                  |  |  |  |  |
| weekly basis and after each stormwate  | r event. Please li  | st in the space provided commer   | nts to note if repai                         | irs or           |  |  |  |  |
| replacement are needed or have been<br>inspection may result in permit suspens   |   | •   |  |                  |  |  |  |  |
| as part of a permit condition this form n  |   |   |  |                  |  |  |  |  |

| <b>AFE</b> 124 | 1300138 | 3   | Date/Time  | 11/13/2018 2:21 F   | PM  | Report #  | 10867         |
|----------------|---------|---|------------|---|---|---|---------------|
|                |         |   | Pict       | ures  |   |   |               |
|                |         |   |            |   |   |   |               |
| GPS Loc        |         | 36.9718252800266, -79.8701091                               |            | GPS Location  | 36.971768550  |   | 999121949     |
| Descri         |         | Roadside ditch on CIS Cahas Mt<br>condition.                | #2 in good | Description   | Grow in on CIS  | S of 13437+00   |               |
|                |         |   |            |   |   |   |               |
| GPS Loc        | ation   | 36.9717532117264, -79.8700129                               | 520892     | GPS Location  | 36.971852285  | 8219, -79.8698  | 3454816638    |
| Descri         |         | Completed reclamation on the G/<br>Mt #2                    |            | Description   | RCE on GAS L condition.   |   |               |
|                |         |   |            | 243PM Techny 3<br>Dene<br>7000 000<br>7000 0000<br>7000 0000000000 | Spread Rai           0         000         100         000< | And public with a second with a sec | Concerns when |
| GPS Loc        | ation   | 36.9720054231928, -79.8700867                               | 128371     | GPS Location  | 36.971766860  | 6618, -79.8700  | 0218635095    |
| Descri         |         | Waterbar and end treatment in go at approximately 13657+00. |            | Description   | Rain gauge rea  | ading for Sprea   | ad H section. |

| C Mour  | Ntain<br>Valley   |                 | Visu   | al S    | Site                      | e Ins    | specti       | on Re                | epo         | rt              |                  |           |  |
|---|---|-----------------|--|---------|---------------------------|----------|--------------|----------------------|-------------|-----------------|------------------|-----------|--|
| Project Nar   | ne H-600 Pipe   | eline Spread H  |  | Α       | FE                        | 12430    | 0138         | Spre                 | ead         | H-600 Pipelir   | ie Sp            | oread H   |  |
| Contract  | t <b>or</b> Precision   |                 |  |         |                           |          |              | Repo                 | rt #        | 10931           |                  |           |  |
| Inspect   | t <b>or</b> Dawn Mc   | Cullough        |  |         |                           |          |              | Date/Ti              | i <b>me</b> | 11/14/2018      | 3 7:4            | I7 PM     |  |
| Permit #  | TBD   |                 | Inspection   | Туре    | VA                        | SWPP     |              | Station              | Begi        | <b>n</b> 13188+ | -60              | 60        |  |
| State   | VA  |                 | Inspection   | Area    | Par                       | tial     |              | Station End 13316+21 |             |                 | -21              |           |  |
| County  | Franklin  |                 | Gro  | ound    | nd Wet Temperature (°F)   |          |              |                      | F)          | 40.00           |                  |           |  |
| Municipality  | N/A   |                 | Wea  | ather   | er Cloudy Rain Gauge (in) |          |              |                      | n)          | 0.05            |                  |           |  |
| <b>GPS</b> Location   | 37.235596714  | 3555, -80.229   | 5434794887   |         | !                         |          | Rain Ac      | cumulat              | ion T       | ime (day        | s)               | 1.00      |  |
| 1. Are the appr   | oved (stampe  | d) E&S Plan     | and PCSM Pla   | an pre  | sent                      | t on sit | e?           |                      |             |                 |                  | Yes       |  |
|   | Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) |                 |  |         |                           |          |              |                      | No          |                 |                  |           |  |
|   |   |                 | ned in the construction notes of the E&S plan set or PCSM plan set being nvironmental Permitting Coordinator and explain in comments.) |         |                           |          |              |                      |             |                 | Yes              |           |  |
| 4. E&S BMPs (<br>is required.)  | (List BMPs and  | d note if insta | alled and main   | tained  | as                        | per the  | e plan. If c | orrective            | actio       | on is need      | ed,              | a picture |  |
| E   | &S BMPs   | C               | Compliance<br>Level  |         | Со                        | orrectiv | ve Action    |                      |             | ective<br>Frame | Date<br>Repaired |           |  |
| Compost Filter So   | ock   | Acc             | ceptable   |         |                           |          |              |                      |             |                 |                  |           |  |
| Erosion Control B   | Blanket   | Acc             | ceptable   |         |                           |          |              |                      |             |                 |                  |           |  |
| Housekeeping  |   | Acc             | ceptable   |         |                           |          |              |                      |             |                 |                  |           |  |
| Rock Constructio  | n Entrance  | Acc             | ceptable   |         |                           |          |              |                      |             |                 |                  |           |  |
| Sensitive Resour  | ce Buffer   | Acc             | ceptable   |         |                           |          |              |                      |             |                 |                  |           |  |
| Silt Fence (Filter  | Fabric Fence)   | Acc             | ceptable   |         |                           |          |              |                      |             |                 |                  |           |  |
| Silt Fence (Reinfo  | orced Filter Fab  | ric Fence) Acc  | ceptable   |         |                           |          |              |                      |             |                 |                  |           |  |
| Waterbar  |   | Acc             | ceptable   |         |                           |          |              |                      |             |                 |                  |           |  |
| Waterbar Outlet F   | Protection  | Acc             | ceptable   |         |                           |          |              |                      |             |                 |                  |           |  |
| 5. Site Conditi   | ons   |                 |  |         |                           |          |              |                      |             |                 |                  |           |  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn                       | limits of distu   | bance result    | ing from earth   | distur  | ban                       | ce acti  | vity or inel | -                    |             |                 |                  | No        |  |
| Have inactive di  | sturbed areas   | s (stockpiles,  | final grade) be  | en sta  | abiliz                    | zed pe   | r state req  | uirement             | s?          |                 |                  | Yes       |  |
| Are slopes 3:1 a  | and greater sta   | abilized with a | appropriate BN   | /IPs as | s pe                      | r E&S    | plans?       |                      |             |                 |                  | Yes       |  |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) No |   |                 |  |         |                           |          |              | No                   |             |                 |                  |           |  |

| <b>AFE</b> 124300138   | Date/Time         11/14/2018 7:47 PM         Report #         10931   |  |   |   |  |  |  |  |  |
|--|---|--|---|---|--|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>   | installed and ma  | intained as per the plan. If corre   | ctive action is nee   | eded, a   |  |  |  |  |  |
| PCSM BMPs  | Compliance<br>Level   | Corrective Action  | Corrective<br>Time Frame  | Date<br>Repaired                                    |  |  |  |  |  |
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|  |   |  |   |   |  |  |  |  |  |
| 7. Identify all remedial measures that h   | ave been taken s  | since the previous inspection was  | conducted.  |   |  |  |  |  |  |
| Commonto (Defenence above question   |   |  |   |   |  |  |  |  |  |
| Comments (Reference above questions  |   |  |   |   |  |  |  |  |  |
| Attended morning inspectors meeting for Sp<br>access roads from Sta. No. 13188+60 to Sta<br>continued replacing all CFS in this area. No<br>of the stream. Clean water diversion berm fr<br>trench breakers installed per E&S Plan at a<br>Gap. No additional environmental concerns   | a. No. 13316+21. E<br>stream impacts we<br>unctioning accepta<br>pproximate Sta. No<br>noted during this in | ECDs were functioning acceptably de<br>ere noted at S-II4 where contractor h<br>bly at Sta. No. 13260+00, with mino<br>0. 13266+00. Contractor preparing to<br>hspection period. | uring this inspectior<br>as begun digging o<br>erosion observed.<br>begin Road bore a | n. PPL<br>ditch upslope<br>. Permanent<br>at Wade's |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a naintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a veekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or eplacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |   |  |   |   |  |  |  |  |  |

| AFE  | 12430013  | 8  | Date/Time                  | 11/14/2018 7:47 F  | PM   | Report #                         | 10931                              |
|--|---|--|----------------------------|--|--|----------------------------------|------------------------------------|
|  |   |  | Pict                       | ures   |  |                                  |                                    |
| 005<br>AA<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A | osition: +037 123124<br>Ititude: 2081ft<br>atum: WGS-84   | Arbier 11 19 69 EST<br>Beroue 72 ao<br>Transmission 10 ao  |                            | Date of time when the full<br>Boardon (2007)<br>Altifuce 2007 (2007)<br>Altifuce |  |                                  |                                    |
| GPS L  | ocation   | 37.3256288870732, -80.0287804  |                            | GPS Location   |  |                                  |                                    |
| Des  | cription  | Please see photo for coordinates<br>13218+53, segregated soil piles<br>environmental issues noted.   | s. Sta. No.<br>stable, no  | Description  | Please see ph<br>13221+00, CF                              | oto for coordin<br>S needs maint | ates. Sta. No.<br>enance.          |
|  | ninger vizz<br>ninger und<br>Jam wegen und<br>mund eine eine eine<br>mund eine eine eine<br>seine ist<br>izzt eine<br>izzt eine   | Reflect True Reflections   |                            | Date & firme Weed Note 11<br>Postation, 4107 115580<br>Althude Weddyn<br>Datum WOS-82<br>Armutu Bearing, 255 2<br>Eineatan Angles 402 0<br>Zoom 19<br>CIS 5 112  | Long uz 27 séksi<br>pen annie<br>Isy Astanuk (nue          |                                  |                                    |
| GPS L  | ocation   | 37.3256081203346, -80.028814 <sup>2</sup>  | 1426444                    | GPS Location   | 37.325608120   | 3346, -80.0288                   | 3141426444                         |
| Des  | cription  | Please see photo for coordinates<br>13221+00, open ditch, no off RO  | s. ~Sta. No.<br>W impacts. | Description  | Please see ph<br>13260+00, mir<br>diversion berm           | nor erosion not                  | ates. Sta. No.<br>ed in clean wate |
| 102<br>102<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>103               | alas Transver No.<br>Basar de 201 (1993)<br>Harris Verter<br>Harris | NULL 15 26 07 EST<br>IN 1978/28<br>WIN 078/BINIS UTURE<br>IN 1978/20<br>IN 197 |                            | Altitude: 1431ft<br>Datum: WGS-84  | n zejn i Posoko fest<br>Bel Dis Lasy<br>SW 5980mils i fuei |                                  |                                    |
| GPS L  | ocation   | 37.3255379218956, -80.028726 <sup>4</sup>  | 1326611                    | GPS Location   | 37.325537921   | 8956, -80.0287                   | 7261326611                         |
| Des  | cription  | Please see photo for coordinates<br>13266+00, contractor installing p<br>trench breakers per plan.   | s. ~Sta. No.<br>permanent  | Description  | Please see ph<br>13316+21, pre<br>Gap Road cros            | paring for road                  | ates. Sta. No.<br>I bore at Wade's |

| C Mour  | Ntain<br>Valle  | uc              | Visu                | al S  | Site In     | specti       | on Rep     | or          | t              |                  |  |
|---|---|-----------------|---------------------|---|-------------|--------------|------------|-------------|----------------|------------------|--|
| Project Nar   | <b>ne</b> H-600 F   | ipeline Spread  | Н                   | Α   | FE 12430    | 0138         | Sprea      | d H-6       | 600 Pipeline   | Spread H         |  |
| Contract  | or Precisio   | n               |                     |   |             |              | Report     | # 10        | 928            |                  |  |
| Inspect   | : <b>or</b> Jason N   | lielsen         |                     |   |             |              | Date/Tim   | <b>e</b> 11 | /14/2018 1     | 0:34 PM          |  |
| Permit #  | TBD   |                 | Inspection          | Туре  | VA SWPF     | 0            | Station B  | egin        | 12451+0        | 0                |  |
| State   | VA  |                 | Inspection          | Area  | Partial     |              | Station    | End         | 12867+8        | 8                |  |
| County  | Roanoke   |                 | Gro                 | ound  | Wet         |              | Ter        | nper        | ature (°F)     | 43.00            |  |
| Municipality  | N/A   |                 | Wea                 | ather   | Cloudy      |              | Ra         | 0.10        |                |                  |  |
| <b>GPS</b> Location                                   | 37.3314153  | 221395, -79.95  | 582201099867        |   | -           | Rain Ac      | cumulatio  | n Tir       | ne (days)      | 1.00             |  |
| 1. Are the appr                                       | oved (stam  | ped) E&S Pla    | n and PCSM Pla      | an pre  | sent on si  | te?          |            |             |                | Yes              |  |
|   |   |                 |                     | of disturbance shown on the plan drawings?<br>Coordinator and explain in comments.)                   |             |              |            |             |                |                  |  |
| followed? (If   | No, notify N  | /IVP Environm   | nental Permitting   | iction notes of the E&S plan set or PCSM plan set being nitting Coordinator and explain in comments.) |             |              |            |             |                |                  |  |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs a  | and note if ins |                     | tained  | as per th   | e plan. If o |            |             |                | · ·              |  |
| E   | &S BMPs   |                 | Compliance<br>Level |   | Correcti    | ve Action    |            |             | ctive<br>Frame | Date<br>Repaired |  |
| Rock Constructio                                      | n Entrance  | A               | cceptable           |   |             |              |            |             |                |                  |  |
| Silt Fence (Filter                                    | Fabric Fence  | e) A            | cceptable           |   |             |              |            |             |                |                  |  |
| Dewatering Work                                       | Area  | A               | cceptable           |   |             |              |            |             |                |                  |  |
| Compost Filter So                                     | ock   | A               | cceptable           |   |             |              |            |             |                |                  |  |
|   |   |                 |                     |   |             |              |            |             |                |                  |  |
|   |   |                 |                     |   |             |              |            |             |                |                  |  |
|   |   |                 |                     |   |             |              |            |             |                |                  |  |
|   |   |                 |                     |   |             |              |            |             |                |                  |  |
|   |   |                 |                     |   |             |              |            |             |                |                  |  |
| 5. Site Conditi                                       | ons   |                 |                     |   |             |              |            |             |                |                  |  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of dis   | turbance resu   | Iting from earth    | distur  | bance act   | ivity or ine | -          |             |                |                  |  |
| Have inactive di                                      | sturbed are   | as (stockpiles  | s, final grade) be  | en sta  | abilized pe | er state req | uirements? |             |                | N/A              |  |
| Are slopes 3:1 a                                      | and greater   | stabilized with | n appropriate BM    | /IPs as   | s per E&S   | plans?       |            |             |                | N/A              |  |
| Has a new slip/s                                      | Has a new slip/slide been observed?       (If yes, complete Slide Report Form)       No |                 |                     |   |             |              |            |             |                |                  |  |

| AFE          | 124300138   |            | Date/Tir      | <b>ne</b> 1' | 1/14/2018   | 10:34 PN   | Л             | Rep        | ort # 109    | 928         |  |  |
|--------------|---|------------|---------------|--------------|-------------|------------|---------------|------------|--------------|-------------|--|--|
|              | SM BMPs (List BMPs and note if  | installed  | d and ma      | intair       | ned as pe   | r the pla  | n. If corre   | ctive ac   | tion is ne   | eded, a     |  |  |
| pic          | cture is required.)   | Comm       | lionee        |              |             |            |               | Com        | rective      | Date        |  |  |
|              | PCSM BMPs   | -          | liance<br>vel |              | Correc      | tive Act   | ion           |            | Frame        | Repaired    |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
| <b>7</b> Ide | entify all remedial measures that h   | ave hee    | n taken s     | since        | the previ   | ous insp   | ection was    | s condu    | cted         |             |  |  |
|              | the last inspection of of the work space  |            |               |              | •           | •          |               |            |              | ew has      |  |  |
| restab       | ilized the topsoil pile, repaired any da<br>ump water from bore pit. At Bottom cr | maged E    | CDs or co     | ontaini      | ment's. Th  | ne bore cr | ew has atte   | empted to  | o install sh | eet pilings |  |  |
|              | the ATWS for a parking area.  |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
| Comr         | nents (Reference above question   | s as app   | ropriate.)    | )            |             |            |               |            |              |             |  |  |
| Went         | to yellow finch road to collect the rain  | gauge to   | tals from t   | the pre      | evious raii | n event (( | ).1"), while  | checking   | the rain g   | auge a non  |  |  |
| SWPF         | t related dozer was tracking down the<br>P of the area. The Dewatering pit wa     | is in good | l shape an    | nd the       | stream wa   | as clear c | of materials. | The env    | /ironmenta   | l crew had  |  |  |
| be del       | n the area to repair a water pump cor<br>ivered. Went to Bottoms creek road to    | o continue | e with my     | SWP          | PP the env  | vironmen   | tal crew ha   | d installe | d their peri | meter ECDs  |  |  |
| and be       | egan topsoiling the work area for a RC<br>ice to prevent any disturbances to the  | CE to be i | installed. 7  | The tre      | ee tops fro | om the fal | len trees ha  | ave been   | cut off at   | the wetland |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              |   |            |               |              |             |            |               |            |              |             |  |  |
|              | It is a condition of National Pollut  |            | -             |              | •           |            |               |            | •            |             |  |  |
|              | enance program be conducted to<br>y basis and after each stormwater               | •          | •             |              |             |            |               |            | •            |             |  |  |
| replac       | cement are needed or have been i  | made foi   | r BMPs a      | is a re      | esult of th | ie inspec  | ction. Faile  | ure to co  | onduct the   | e required  |  |  |
|              | ction may result in permit suspens  |            |               |              |             |            |               |            | onitoring i  | s required  |  |  |
| as pa        | rt of a permit condition this form m  | iay de us  | seu to me     | eet th       | use mon     | noring re  | quiremen      | ເຮ.        |              |             |  |  |

| AFE 124300138          | 8  | Date/Time   | 11/14/2018 10:34       | PM   | Report #   | 10928   |
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|                        |  | Pict        | ures                   |  |  |   |
|                        | DIRECTION<br>Unavailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable<br>Davailable |             | DIRECTION<br>Unavailab | e Unavai   | Lab Le Ur  | URACY/DATUM<br>havailable                             |
| GPS Location           | 37.3314791480297, -79.9582705  | 5153469     | <b>GPS Location</b>    | 37.331542164 <sup>2</sup>                          | 1651, -79.9584                                     | 61699795  |
| Description            | Yellow Finch Rd_111418 rain ga   | uge (0.1"). | Description            | 12451+20_111<br>containment.                       | 418 Water pur                                      | np in   |
| DIRECTION<br>Unavaitab |  | Lable       | DIRECTION<br>SW (T)    |  | solling 2  | CURACY 8 m<br>YTUM WGS84                              |
| GPS Location           | 37.3315421641651, -79.9584616  | 699795      | GPS Location           | 37.331542164 <i>′</i>                              | 1651, -79.9584                                     | 61699795  |
| Description            | 12451+00_111418 HWY 11 bore  | e pit.      | Description            | 12866+58_111<br>topsoiling work<br>picture for GPS | space. Lookin                                      | ental crew<br>Ig SW. See                              |
| DIRECTION<br>NW (7)    |  |             | 01Rec100<br>SH (7)     |  |  | 11URAY 18 m<br>TIUM WCS24<br>019-11-14<br>22:32-05:00 |
| GPS Location           | 37.3315421641651, -79.9584616  | 699795      | GPS Location           | 37.331542164 <i>°</i>                              | 1651, -79.9584                                     | 61699795  |
| Description            | 12867+00_111418 P1 Silt fence<br>across ROW to prevent damage<br>disturbances to the wetland. Loo<br>picture for GPS data  | or          | Description            | 12867+88_111<br>that were left to<br>Looking SW. S | 418 Tree tops<br>keep from dis<br>ee picture for ( | from fallen tread<br>sturbing wetland.<br>GPS data.   |

| Mour  | nta<br>V | ain<br>alley   |            | Vis  | ual   | Si                            | te In    | specti       | on R       | ерс         | ort  |            |       |                 |  |
|---|----------|----------------|------------|--|---|-------------------------------|----------|--------------|------------|-------------|------|------------|-------|-----------------|--|
| Project Nar   | ne       | H-600 Pipeli   | ne Spread  | Н  | A   | ٩FE                           | 12430    | 0138         | Spi        | read        | H-60 | 00 Pipelii | ne Sj | pread H         |  |
| Contract  | or       | Precision      |            |  | •   |                               |          |              | Repo       | ort #       | 109  | 29         |       |                 |  |
| Inspect   | or       | Jason Nielse   | en         |  |   |                               |          |              | Date/T     | Time        | 11/  | 14/2018    | 3 10  | :48 PM          |  |
| Permit #  | ТΒ       | D              |            | Inspectio  | n Type  |                               | A SWPP   | )            | Statior    | n Beg       | jin  | 12450-     | +00   |                 |  |
| State   | VA       |                |            | Inspectio  | n Area  | I Pa                          | artial   |              | Stati      | on E        | nd   | 12190-     | +85   | 5               |  |
| County  | Мо       | ntgomery       |            | 0  | Ground  | IW                            | 'et      |              |            | Temp        | oera | ture (ª    | °F)   | 43.00           |  |
| Municipality  | N/A      | A              |            | W  | leather   | eather Cloudy Rain Gauge (in) |          |              |            |             | in)  | 0.00       |       |                 |  |
| GPS Location  | 37.      | 33138263922    | 228, -79.9 | 581895183438   |   | Rain Accumulation Time (days) |          |              |            |             | /s)  | 0.00       |       |                 |  |
| 1. Are the appr                                       | ove      | d (stamped)    | ) E&S Pla  | an and PCSM F  | Plan pre  | ese                           | nt on si | te?          |            |             |      |            |       | Yes             |  |
|   |          |                | -          |  | mits of disturbance shown on the plan drawings?<br>ting Coordinator and explain in comments.) |                               |          |              |            |             |      |            |       | No              |  |
| 3. Is Constructi followed? (If                        |          | •              |            | the construction the construction the construction the construction of the constructio |   |                               |          | •            |            | •           |      | et bein    | g     | Yes             |  |
| 4. E&S BMPs (<br>is required.)                        | (List    | BMPs and       | note if in | stalled and ma   | intaine   | d as                          | s per th | e plan. If o | corrective | e acti      | on i | s need     | led,  | a picture       |  |
| E   | &S I     | BMPs           |            | Compliance<br>Level  |   | С                             | orrecti  | ve Action    |            | Cor<br>Time |      |            | R     | Date<br>epaired |  |
| Compost Filter So                                     | ock      |                |            | Acceptable   |   |                               |          |              |            |             |      |            |       |                 |  |
| Erosion Control B                                     | Blank    | ket            |            | Acceptable   |   |                               |          |              |            |             |      |            |       |                 |  |
| Rock Constructio                                      | n Er     | ntrance        | (          | Communication  | Seem  | s cc                          | mments   | 5            |            |             |      |            |       |                 |  |
| Silt Fence (Filter                                    | Fab      | ric Fence)     |            | Acceptable   |   |                               |          |              |            |             |      |            |       |                 |  |
| Silt Fence (Reinfo                                    | orce     | d Filter Fabri | c Fence)   | Acceptable   |   |                               |          |              |            |             |      |            |       |                 |  |
| Vegetative Stabili                                    | izati    | on (Tempora    | ry)        | Acceptable   |   |                               |          |              |            |             |      |            |       |                 |  |
| Waterbar  |          |                | 0          | Communication  | See co  | omr                           | nents    |              |            |             |      |            |       |                 |  |
| Waterbar Outlet F                                     | Prote    | ection         | 0          | Communication  | See co  | omr                           | nents    |              |            |             |      |            |       |                 |  |
|   |          |                |            |  |   |                               |          |              |            |             |      |            |       |                 |  |
| 5. Site Conditi                                       | ons      | 5              |            |  |   |                               |          |              |            |             |      |            |       |                 |  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limi     | ts of disturb  | ance res   | ulting from ear  | th distu  | ırba                          | nce act  | ivity or ine | -          |             |      |            |       | No              |  |
| Have inactive di                                      | stur     | bed areas (    | stockpile  | es, final grade)   | been st   | tabi                          | lized pe | er state req | uiremen    | its?        |      |            |       | Yes             |  |
| Are slopes 3:1 a                                      | and      | greater stab   | ilized wit | h appropriate E  | BMPs a  | as p                          | er E&S   | plans?       |            |             |      |            |       | Yes             |  |
| Has a new slip/s                                      | slide    | been obse      | rved? (If  | yes, complete  | Slide F   | Rep                           | ort Forr | m)           |            |             |      |            |       | No              |  |

| AFE         124300138         Date/Time         11/14/2018 10:48 PM         Report #         10929 |                       |  |   |                        |  |  |  |  |  |  |
|--|-----------------------|--|---|------------------------|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if  | installed and ma      | intained as per the plan. If corre   | ective action is nee                        | eded, a                |  |  |  |  |  |  |
| picture is required.)  |                       |  |   | Dete                   |  |  |  |  |  |  |
| PCSM BMPs  | Compliance<br>Level   | <b>Corrective Action</b>   | Corrective<br>Time Frame                    | Date<br>Repaired       |  |  |  |  |  |  |
|  |                       |  |   | riopanoa               |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  | -   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
| 7. Identify all remedial measures that h   | nave been taken s     | since the previous inspection wa   | s conducted.                                |                        |  |  |  |  |  |  |
| Since the last inspection of the area the env  | vironmental crew h    | as worked on installing end treatme  | nts behind the crew                         | as they                |  |  |  |  |  |  |
| reworked the water bars. Sam Litton's crew   | has reworked the      | ROW.   |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
| Comments (Reference above question   | s as appropriate      | )  |   |                        |  |  |  |  |  |  |
| Went to access road MCP-MN-276.03 whe  |                       | -  | w was in the area a                         | ona with               |  |  |  |  |  |  |
| stringing. Sam Litton's crew was working th<br>digging ditch. Todd Larson's crew was mob           | ere way from static   | on number 12234+56-12211+21 to r   | epair water bars and                        | d begin                |  |  |  |  |  |  |
| Mini Gang was also in the area performing  | welding activities.   | While walking the ROW performing   | my SWPPP I notice                           | d the water            |  |  |  |  |  |  |
| bars were to short on the travel lane and dia<br>reach the depth requirement due to hitting a      | a rock shelf, this wa | as the issues that Sam Litton's crew   | was working on as                           | the came up            |  |  |  |  |  |  |
| the hill. The RCE at station number 12234+<br>CFS across it needs to be replaced. The ac           | cess road also nee    | eds maintenance due to a lot of activ  | vity while the road w                       | as still wet           |  |  |  |  |  |  |
| and muddy. Went to Lafayette road to chec<br>good shape and didn't need attention. At ac           | k on the conditions   | s of ECDs and the stabilized slope, e<br>N-279 the winterized portion of the F | everything in this are<br>ROW was in good c | ea was in<br>ondition. |  |  |  |  |  |  |
|  |                       |  | 3   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
|  |                       |  |   |                        |  |  |  |  |  |  |
| Note: It is a condition of National Pollut   | -                     | -  |   |                        |  |  |  |  |  |  |
| maintenance program be conducted to weekly basis and after each stormwate                          | • •                   |  |   |                        |  |  |  |  |  |  |
| replacement are needed or have been  |                       |  |   |                        |  |  |  |  |  |  |
| inspection may result in permit suspens  | sion or the imposi    | tion of civil penalties. If supplem  | ental monitoring i                          |                        |  |  |  |  |  |  |
| as part of a permit condition this form m  | hay be used to m      | eet those monitoring requiremen  | ts.   |                        |  |  |  |  |  |  |

| AFE 12430013 | 8  | Date/Time               | 11/14/2018 10:48    | PM  | Report #   | 10929            |
|--------------|--|-------------------------|---------------------|---|--|------------------|
|              |  | Pict                    | ures                |   |  |                  |
|              | DIRECTION<br>SW (T)         37.239827.W<br>088.22737.W         ACCURACY 5.44 km           DATUM WGS84         DATUM WGS84           LINE (LINE ( |                         |                     | DIRECTION<br>NN (T) 396,25                  |  |                  |
| GPS Location | 37.3315086811052, -79.9583951  | 166187                  | <b>GPS</b> Location | 37.331387920                                | 5204, -79.9582   | 2595307367       |
| Description  | 12234+77_111418 RCE needs rr<br>Looking SW. See picture for GPS  | naintenance.<br>S data. | Description         | 12221+26_11<br>See picture for              | 1418 Open ditc<br><sup>-</sup> GPS data.   | h. Looking NW.   |
|              | Sir (7)         37.25289 %         АССИАКУ 3.00  Кв           Sir (7)         88.026983 %         АССИАКУ 3.00  Кв           JULI (1)         88.026983 %         АССИАКУ 3.00  Кв           JULI (1)         88.026983 %         АССИАКУ 3.00  Кв           JULI (1)         88.02698 %         АССИАКУ 3.00  Кв           JULI (1)         88.02698 %         АССИАКУ 3.00  Кв           JULI (1)         88.02698 %         288.02698 %           JULI (1)         89.02698 %         288.02698 %           JULI (1)         89.02698 %         288.02698 %   |                         |                     | 12214+63 down to<br>water                   | t gang<br>bi gang<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>bigging<br>biggin |                  |
| GPS Location | 37.3313788990744, -79.9582479  |                         | GPS Location        |   |  |                  |
| Description  | 12211+21_Bridge crossing drain<br>Looking SW. See picture for GPS  | age feature.<br>S data. | Description         | 12214+63_11 <sup>2</sup><br>repair water ba | 1418 Equipmer<br>ar issues.  | nt going down to |
|              | DIRECTION<br>Unavailable Unavailable ACCHRACY/DATUM<br>Unavailable Unavailable Company<br>Unavailable Unavailable Unavailable<br>Unavailable Unavailable Unavailable Unavailable<br>Unavailable Unavailable Unavailable Unavailable<br>Unavailable Unavailable Unavailable Unavailable Unavailable   |                         |                     |   |  |                  |
| GPS Location | 37.3314009233655, -79.9580393  | 3535489                 | GPS Location        | 37.331436392                                | 8431, -79.9580   | )570167739       |
| Description  | 12208+00_111418 Stabilized rov<br>travel lane.   | w except for            | Description         | 12433+14_11                                 | 1418 Stabilized  | I hill side      |

| Visual Site Inspection Report           Project Name         H-600 Pipeline Spread H         AFE         124300138         Spread         H-600 Pipeline Spread H           Contractor         Precision         Report #         1092/5         Inspector         Date/Time         11/14/2018 8:15 PM           Inspector         Joe Scott         Inspector Type         VA SWPP         Station Begin         2993+15           State         VA         Inspector Area         Partial         Station End         13120+17           County         Franklin         Ground         Muddy         Temperature (*P)         44.00           Municipality         IVA         Weather         Cloudy         Rain Gauge (in)         0.00           GPS Location         37.293912345722, -90.0228616502881         Rain Accumulation Time (days)         1.00           1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?         Yes         Yes         Yes           2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?         No         Yes           3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed?         Yes           4. E&S BMPs         Compost Filter Sock         Acceptable |   |                |                 |         |             |             |           |             |                 |             |        |
|--|---|----------------|-----------------|---------|-------------|-------------|-----------|-------------|-----------------|-------------|--------|
| Project Nar  | ne H-600 Pipe   | eline Spread H | 4               | Α       | FE 12430    | 0138        | Spre      | ad          | H-600 Pipelin   | e Sp        | read H |
| Contract   | ctor       Precision         ctor       Joe Scott         #       TBD       Inspection Type       VA SWPP         e       VA       Inspection Area       Partial         //       Franklin       Ground       Muddy         //       Franklin       Ground       Muddy         //       N/A       Weather       Cloudy         a       37.2938123345722, -80.0228616502881       Ration         oroved (stamped) E&S Plan and PCSM Plan present on site?       Ration of the limits of disturbance shown on fighthe MVP Environmental Permitting Coordinator and explain is         ition sequence outlined in the construction notes of the E&S plain of the Imits of disturbance shown on fighthe MVP Environmental Permitting Coordinator and explain is         ition sequence outlined in the construction notes of the E&S plain of the Imits of disturbance shown on fighthe MVP Environmental Permitting Coordinator and explain is         ition sequence outlined in the construction notes of the E&S plain of the Imits of the Imits of a sper the plain is         ition sequence outlined in the construction notes of the E&S plain of the Imits of a sper the plain is         ition sequence outlined in the construction notes of the E&S plain of the Imits of the Imits of a sper the plain of the Imits |                |                 |         |             |             | Repor     | rt #        | 10925           |             |        |
| Inspect  | tor Joe Scott   |                |                 |         |             |             | Date/Tir  | me          | 11/14/2018      | 8:1         | 5 PM   |
| Permit #   | TBD   |                | Inspection      | Туре    | VA SWPP     |             | Station   | Begi        | <b>n</b> 12993+ | 15          |        |
| State  | VA  |                | Inspection      | Area    | Partial     |             | Statio    | n En        | <b>d</b> 13120+ | 17          |        |
| County   | Franklin  |                | Gr              | ound    | Muddy       |             | Τe        | empe        | erature (º      | F) 4        | 44.00  |
| Municipality   | N/A   |                | We              | ather   | Cloudy      |             | F         | Rain        | Gauge (ii       | <b>n)</b> ( | 0.00   |
| <b>GPS</b> Location  | 37.293812334  | 15722, -80.022 | 28616502881     |         | <u>.</u>    | Rain Ac     | cumulati  | ion T       | ime (day        | s) ′        | 1.00   |
| 1. Are the appre   | oved (stampe  | ed) E&S Plan   | and PCSM Pla    | an pre  | sent on sit | e?          |           |             |                 |             | Yes    |
|  |   |                |                 |         |             |             |           | ngs?        |                 |             | No     |
| <ol> <li>Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set<br/>followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)</li> </ol>   |   |                |                 |         |             |             |           | n set being | I               | Yes         |        |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action  |   |                |                 |         |             |             |           | on is neede | ed, a           | a picture   |        |
| E٤   | E&S BMPs Compliance Corrective A  |                |                 |         |             | ve Action   |           |             |                 |             |        |
| Broad-Based Dip  |   | Ac             | ceptable        |         |             |             |           |             |                 |             |        |
| Compost Filter So  | ock   | Ac             | ceptable        |         |             |             |           |             |                 |             |        |
| Erosion Control B  | Blanket   | Ac             | ceptable        |         |             |             |           |             |                 |             |        |
| Waterbar   |   | Ac             | cceptable       |         |             |             |           |             |                 |             |        |
| Sump Pit   |   | Ac             | ceptable        |         |             |             |           |             |                 |             |        |
| Silt Fence (Filter   | Fabric Fence)   | Ac             | ceptable        |         |             |             |           |             |                 |             |        |
| Silt Fence (Reinfo   | orced Filter Fat  | oric Fence) Ac | cceptable       |         |             |             |           |             |                 |             |        |
| Straw Bale Barrie  | er  | Ac             | cceptable       |         |             |             |           |             |                 |             |        |
| Vegetative Stabili   | ization (Tempo  | rary) Ac       | cceptable       |         |             |             |           |             |                 |             |        |
| 5. Site Conditi  | ons   |                |                 |         |             |             |           |             |                 |             |        |
| Is an unauthoriz<br>beyond defined<br>a photo and imn  | limits of distu   | rbance resul   | ting from earth | distur  | bance acti  | vity or ine | -         |             |                 |             | No     |
| Have inactive di   | sturbed areas   | s (stockpiles, | final grade) be | een sta | abilized pe | r state req | uirements | s?          |                 |             | Yes    |
| Are slopes 3:1 a   | and greater st  | abilized with  | appropriate BN  | //Ps as | s per E&S   | plans?      |           |             |                 |             | Yes    |
| Has a new slip/s   | slide been obs  | served? (If y  | es, complete S  | Slide R | eport Forn  | n)          |           |             |                 | Ţ           | No     |

| AFE 124300138  | Date/Tir  | <b>me</b> 11/14/2018 8:15 PM   | Report # 109  | 925   |
|--|---|--|---|---|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>   | installed and ma  | intained as per the plan. If corre   | ective action is ne   | eded, a   |
| PCSM BMPs  | Compliance  | Corrective Action  | Corrective  | Date  |
|  | Level   |  | Time Frame  | Repaired  |
|  |   |  |   |   |
|  |   |  |   |   |
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|  |   |  |   |   |
|  |   |  |   |   |
| 7. Identify all remedial measures that h   | nave been taken s   | since the previous inspection wa   | s conducted.  |   |
|  |   |  |   |   |
| Comments (Reference above questions  | s as appropriate.   | )  |   |   |
| Attended the MVP inspectors morning meet<br>then to FR-289 and checked rain gauges. 0<br>day.  | ting then met with l<br>0.00" at both locatio   | ead EI and discussed activities for t<br>ns. Met with environmental crew an  | he day. Traveled to<br>d discussed their pl   | RO-288 and ans for the  |
| At RO-288 no impacts or environmental iss<br>at the edge of the road showed signs of hav<br>area a good amount of vegetation has grow<br>signs of impact. The slope on the GAS of th<br>FR-289 entrance the ROW has been seeded<br>the ROW has been put back but not stabiliz<br>environmental crew replaced the cap and g<br>during the process. No impacts were obsern<br>allow access for Randy Carrillo's tie-in crew<br>13120+17 no activities occurred today by th<br>were observed. | ving water near the<br>n and ECD's are a<br>he mat bridge has b<br>ed and mulched exo<br>cad yet due to the w<br>eotech of the mat b<br>ved in the area. From<br>n. They continued to | top but no signs of sediment passir<br>Il in good shape. The stream crossir<br>been stabilized with Curlex except th<br>cept for the travel lane. From FR-282<br>vet weather and muddy conditions. /<br>oridge over the two streams. No imp<br>om the 13062+00 to 13088+00 the v<br>o make tie-ins near 13082+00 and c | ing the ECD. Along the gat S-G24 and S-G24 and S-G26 the oright S-G26 and S-G2 acts were made to vaterbars had been lig ditch. From 1308  | he parkway<br>G25 had no<br>there to the<br>jinal grade of<br>7 the<br>the streams<br>removed to<br>8+00 to |
|  |   |  |   |   |
| <b>Note:</b> It is a condition of National Pollut<br>maintenance program be conducted to<br>weekly basis and after each stormwater<br>replacement are needed or have been<br>inspection may result in permit suspens<br>as part of a permit condition this form m  | provide for the op<br>r event. Please li<br>made for BMPs a<br>sion or the imposi   | peration and maintenance of all I<br>st in the space provided comme<br>is a result of the inspection. Fail<br>tion of civil penalties. If supplem  | BMPs to be inspendents to note if repaid<br>and to conduct the the to conduct the tental monitoring is the tental monitoring is the tental monitoring is the tental monitoring is the tental monitor in the tental monitor in the tental monitor is the tental monitor in the tental monitor is the tental monitor in the tental monitor is the tental monitor moni | cted on a<br>irs or<br>e required   |

| AFE 12430013                                       | 8  | Date/Time       | 11/14/2018 8:15 F | PM  | Report #  | 10925                                    |
|--|--|-----------------|-------------------|---|---|--|
|  |  | Pict            | ures              |   |   |  |
|  |  |                 |                   |   |   |  |
| GPS Location                                       | 37.2937659386664, -80.022907298  |                 | GPS Location      | 37.293826374  | 2601, -80.0228  | 3468981385                               |
| Description  | Equipment crossing the mat bridge a<br>13062+00 caused bore damage to r<br>S-G26 and S-G27 | at<br>nats.     | Description       | The environme<br>bridges immed<br>occurred. No i<br>stream. | ental crew bega<br>diately after the<br>mpacts were m | an repairing<br>damage<br>nade to either |
|  |  |                 |                   | to estreen or surrounding area                              |   |  |
| GPS Location                                       | 37.2938599856918, -80.022886460  | )7215           | GPS Location      | 37.293861990  | 8066, -80.0228  | 3717224094                               |
| Description  | No impacts were observed and all E in good shape. S-G24 and S-G25                          | ECD's were      | Description       | Waterbars and impacts were                                  | d ECD's were a<br>observed. S-H'                      | III in place and n<br>1                  |
| Date & Time: Wed. Nov 1<br>13012+00 no Impacts obs |  |                 |                   |   |   |  |
| GPS Location                                       | 37.2937070578684, -80.022794092  | 1486            | GPS Location      | 37.293707602  | :6921, -80.0228                                       | 3019711375                               |
| Description  | Area is well stabilized and no issues<br>impacts were observed. CIS of Blue<br>Parkway.    | s or<br>e RIdge | Description       | ECD's were in<br>were observed                              | good shape a<br>d. RO-288                             | nd no impacts                            |

| Mour  | Ntain<br>Valley       | uc               | Visu                | ual S                    | Site    | e Ins        | specti      | on F    | Repo   | ort     |           |                 |         |
|---|-----------------------|------------------|---------------------|--------------------------|---------|--------------|-------------|---------|--------|---------|-----------|-----------------|---------|
| Project Nar   | <b>ne</b> H-600 P     | peline Spread    | IH                  | Α                        | FE      | 12430        | 0138        | S       | oread  | H-60    | 0 Pipelin | e Sp            | oread H |
| Contract  | t <b>or</b> Precision | 1                |                     |                          |         |              |             | Rep     | oort # | 109     | 26        |                 |         |
| Inspect   | t <b>or</b> John Bro  | cic              |                     |                          |         |              |             | Date    | /Time  | 11/1    | 4/2018    | 12:             | :24 PM  |
| Permit #  | TBD                   |                  | Inspection          | Туре                     | VA      | SWPP         |             | Statio  | on Beg | gin     | 12071+    | .00             |         |
| State   | VA                    |                  | Inspection          | Area                     | Par     | tial         |             | Sta     | tion E | nd      | 12195+    | ·50             |         |
| County  | Montgomery            | 1                | Gr                  | ound                     | We      | t            |             |         | Temp   | bera    | ture (ºl  | F)              | 50.00   |
| Municipality  | N/A                   |                  | We                  | ather                    | Clo     | udy          |             |         | Rair   | ו Ga    | uge (ii   | n)              | 0.10    |
| GPS Location  | 37.2582306            | 107853, -80.2    | 901777253303        |                          | •       |              | Rain Ac     | cumu    | lation | Tim     | e (day    | <b>ys)</b> 1.00 |         |
| 1. Are the appr   | oved (stam            | oed) E&S Pla     | an and PCSM Pla     | an pre                   | sen     | t on sit     | e?          |         |        |         |           |                 | Yes     |
|   |                       | •                |                     |                          |         |              |             |         |        |         |           |                 | No      |
|   | •                     |                  |                     |                          |         |              |             |         |        |         |           |                 | Yes     |
| 4. E&S BMPs (<br>is required.)  | (List BMPs a          | stalled and main | tained              | l as                     | per the | e plan. If c | correcti    | ve acti | ion is | s neede | ed,       | a picture       |         |
| E   | &S BMPs               |                  | Compliance<br>Level |                          | Со      | rrectiv      | ve Action   |         |        |         |           |                 |         |
| Compost Filter So   | ock                   | C                | Communication       | Replace damaged CFS @ S- |         |              |             | MM31    | 24 Hou | urs     |           |                 |         |
| Silt Fence (Filter  |                       |                  | Acceptable          |                          |         |              |             |         |        |         |           |                 |         |
| Silt Fence (Reinfo  | orced Filter F        | abric Fence) A   | Acceptable          |                          |         |              |             |         |        |         |           |                 |         |
| Waterbar  |                       | A                | Acceptable          |                          |         |              |             |         |        |         |           |                 |         |
| Waterbar Outlet F   | Protection            | ¢                | Acceptable          |                          |         |              |             |         |        |         |           |                 |         |
| Sump Pit  |                       | A                | Acceptable          |                          |         |              |             |         |        |         |           |                 |         |
|   |                       |                  |                     |                          |         |              |             |         |        |         |           |                 |         |
|   |                       |                  |                     |                          |         |              |             |         |        |         |           |                 |         |
| State         VA         Inspection Area         Partial         Station End         12195+50           County         Montgomery         Ground         Wet         Temperature (°F)         50.00           Municipality         N/A         Weather         Cloudy         Rain Gauge (in)         0.10           GPS Location         37.2582306107853, -80.2901777253303         Rain Accumulation Time (days)         1.00           1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?         Yes           2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)         No           3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being<br>followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)         Yes           4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture<br>is required.)         Corrective Action         Corrective<br>Time Frame         Date<br>Repaired           Silt Fence (Filter Fabric Fence)         Acceptable         Silt Fence (Reinforced Filter Fabric Fence)         Acceptable         Silt Fence (Reinforced Filter Fabric Fence)         Acceptable           Waterbar         Acceptable         Silt Fence (Reinforced Filter Fabric Fence)         Acceptable         Silt Fence (In |                       |                  |                     |                          |         |              |             |         |        |         |           |                 |         |
| 5. Site Conditi   | ons                   |                  |                     |                          |         |              |             |         |        |         |           |                 |         |
| beyond defined  | limits of dis         | urbance resu     | ulting from earth   | distur                   | ban     | ce acti      | vity or ine | -       |        |         |           |                 | No      |
| Have inactive di  | sturbed are           | as (stockpile    | s, final grade) be  | een sta                  | abiliz  | zed pe       | r state req | uireme  | ents?  |         |           |                 | Yes     |
| Are slopes 3:1 a  | and greater           | stabilized wit   | h appropriate BN    | //Ps as                  | s pe    | r E&S        | plans?      |         |        |         |           |                 | N/A     |
| Has a new slip/s  | slide been o          | bserved? (If     | yes, complete S     | Slide R                  | epo     | rt Forn      | n)          |         |        |         |           |                 | No      |

| AFE 124300138  | FE         124300138         Date/Time         11/14/2018 12:24 PM         Report #         10926 |   |                       |               |  |  |  |  |  |  |
|--|---|---|-----------------------|---------------|--|--|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>   | installed and ma  | intained as per the plan. If correc     | ctive action is nee   | eded, a       |  |  |  |  |  |  |
| PCSM BMPs  | Compliance  | <b>Corrective Action</b>                | Corrective            | Date          |  |  |  |  |  |  |
|  | Level   |   | Time Frame            | Repaired      |  |  |  |  |  |  |
|  |   |   |                       |               |  |  |  |  |  |  |
|  |   |   |                       |               |  |  |  |  |  |  |
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|  |   |   |                       |               |  |  |  |  |  |  |
|  |   |   |                       |               |  |  |  |  |  |  |
| 7. Identify all remedial measures that h   | ave been taken s  | since the previous inspection was       | conducted             |               |  |  |  |  |  |  |
| The environmental crew stabilized ROW fro  | m access road MV  | P-MN-273 to Bradshaw Road. They         | stabilized ground     |               |  |  |  |  |  |  |
| and installed a clean water drain pipe over t<br>punchlist items throughout this inspection a  |   | at station 12148+50. The environme      | ntal crew complete    | a multiple    |  |  |  |  |  |  |
|  |   |   |                       |               |  |  |  |  |  |  |
|  |   |   |                       |               |  |  |  |  |  |  |
|  |   |   |                       |               |  |  |  |  |  |  |
| Comments (Reference above questions  | s as appropriate.   | )                                       |                       |               |  |  |  |  |  |  |
| Stations 12071+00 to 12195+50Activitie going away side of Bradshaw Road, finishin  | ng the weld today.  | Matt Myers' environmental crew stab     | ilized the top of the | e ravine at   |  |  |  |  |  |  |
| station 12148+50 and installed a clean wate<br>environmental crew stabilized ROW from ac<br>crew also completed punchlist items and pe | ccess road MVP-M  | N-273 to Bradshaw Road, station 12      | 153+00 to 12190+0     | 00. This      |  |  |  |  |  |  |
| Today, the environmental crew constructed<br>The blasting crew hauled their equipment in   | a dewatering struc  | ture at station 12191+75 for the bori   | ng crew to dewater    | the bore pit. |  |  |  |  |  |  |
| Rock Road to Bradshaw Road. The engine   | ering crew was ma   | arking ditch line ahead of the blasting | crew.                 |               |  |  |  |  |  |  |
|  |   |   |                       |               |  |  |  |  |  |  |
|  |   |   |                       |               |  |  |  |  |  |  |
|  |   |   |                       |               |  |  |  |  |  |  |
|  |   |   |                       |               |  |  |  |  |  |  |
|  |   |   |                       |               |  |  |  |  |  |  |
|  |   |   |                       |               |  |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Polluta<br>maintenance program be conducted to  | -   | -                                       | •                     |               |  |  |  |  |  |  |
| weekly basis and after each stormwater   | r event. Please li  | st in the space provided commen         | ts to note if repai   | irs or        |  |  |  |  |  |  |
| replacement are needed or have been r<br>inspection may result in permit suspens   |   |   |                       |               |  |  |  |  |  |  |
| as part of a permit condition this form m  | hay be used to me   | eet those monitoring requirement        | S.                    |               |  |  |  |  |  |  |

| AFE   | 124300138           | 3  | Date/Time                 | 11/14/2018 12:24    | PM   | Report #  | 10926  |
|-------|---------------------|--|---------------------------|---------------------|--|---|--|
|       |                     |  | Pict                      | ures                |  |   |  |
|       | DIRECTION<br>W (T)  | 080.29289"W DATUM W  | 1-14<br>-05:00            | DIRECTION<br>N (T)  | 030.28   |   | CURACY 30 m<br>ATUM WGS84<br>2018-11-14<br>39:34-05:00 |
| GPS L | ocation             | 37.2582230251629, -80.2902856  |                           | GPS Location        | 1  |   |  |
| Des   | cription            | No issues at stream S-MM14 with<br>or ECDs.  | n the bridge              | Description         | The engineer f<br>preparation for<br>Acre Rock Roa | or PPL was main the blasting c and Flatwood | arking ditch in<br>rew between Hall<br>ods Road today. |
|       | DIRECTION<br>NW (T) | Litered.   | 45584<br>1-14<br>-05:00   | DIRECTION<br>E (T)  | 080.27   |   | CCURACY 5 m<br>ATUM WGS84                              |
| GPS L | ocation             | 37.2559413873006, -80.2758963  |                           | GPS Location        | 37.255956307                                       | 0883, -80.276   | 0013286772   |
| Des   | cription            | Bridge and ECDs functioning pro<br>S-MM31 except for one CFS leng<br>entry to the bridge @   | perly @<br>gth across the | Description         | The environme<br>access road M<br>Road on 11/11    | VP-MN-273 a   | ilized ROW from<br>nd Bradshaw                         |
|       | DIRECTION<br>E (T)  | 37.25145°N<br>080.25949°W<br>ACCURACY<br>DATUM W<br>DATUM W |                           | DIRECTION<br>SE (T) | 37.25<br>080.25                                    |   | CURACY 5 m<br>ATUM WGS84                               |
| GPS L | ocation             | 37.2519607795749, -80.2603101  | 54483                     | GPS Location        | 37.251937896                                       | 9793, -80.2603  | 3283432128   |
|       | cription            | The environmental crew built a d<br>structure @ station 12191+75, ~N<br>for the bore crew on GAS of Brac   | lewatering<br>MP 230.7~,  | Description         | The bore crew                                      | finished weldi  | ng the fitting onto<br>Bradshaw Road                   |

| C Mour   | nta<br>V | ain<br>alley  |              | Visu                | ual S   | Site In     | specti       | on Rep     | or          | t              |      |                 |
|--|----------|---------------|--------------|---------------------|---------|-------------|--------------|------------|-------------|----------------|------|-----------------|
| Project Nar  | ne       | H-600 Pipeli  | ine Spread I | H                   | Α       | FE 12430    | 0138         | Sprea      | а н-е       | 600 Pipelin    | e Sp | oread H         |
| Contract   | or       | Precision     |              |                     |         | •           |              | Report     | <b>#</b> 10 | 885            |      |                 |
| Inspect  | or       | Pat Davis     |              |                     |         |             |              | Date/Tim   | <b>ə</b> 11 | /14/2018       | 6:1  | 3 AM            |
| Permit #   | ТΒІ      | D             |              | Inspection          | Туре    | VA SWPF     | )            | Station B  | egin        | +0             |      |                 |
| State  | VA       |               |              | Inspection          | Area    | Partial     |              | Station    | End         | +0             |      |                 |
| County   | Мо       | ntgomery      |              | Gr                  | ound    | Muddy       |              | Ter        | nper        | ature (º       | F)   | 43.00           |
| Municipality   | N/A      | ١             |              | We                  | ather   | Cloudy      |              | Ra         | in G        | auge (i        | n)   | 0.10            |
| GPS Location   | 37.      | 1038780315    | 193, -80.043 | 36529611052         |         | •           | Rain Ac      | cumulatio  | n Tir       | ne (day        | s)   | 0.00            |
| 1. Are the appr  | ove      | d (stamped    | ) E&S Plan   | and PCSM Pla        | an pre  | sent on si  | te?          |            |             |                |      | Yes             |
| 2. Are there act (If yes, notify   |          |               | 0            |                     |         |             |              |            | s?          |                |      | No              |
| is required.)  |          |               |              |                     |         | Yes         |              |            |             |                |      |                 |
| 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 p is required.)         E&S BMPs       Compliance       Corrective Action       Corrective Date |          |               |              |                     |         |             |              |            |             |                |      |                 |
| E  | &S I     | BMPs          |              | Compliance<br>Level |         | Correcti    | ve Action    | -          |             | ctive<br>Frame | R    | Date<br>epaired |
| Compost Filter So  | ock      |               | Ac           | cceptable           |         |             |              |            |             |                |      |                 |
| Housekeeping   |          |               | Ac           | cceptable           |         |             |              |            |             |                |      |                 |
| Rock Constructio   | n Er     | ntrance       | Ac           | cceptable           |         |             |              |            |             |                |      |                 |
| Sensitive Resour   | ce B     | uffer         | Ac           | cceptable           |         |             |              |            |             |                |      |                 |
| Sensitive Resour   | ce S     | lignage       | Ac           | cceptable           |         |             |              |            |             |                |      |                 |
|  |          |               |              |                     |         |             |              |            |             |                |      |                 |
|  |          |               |              |                     |         |             |              |            |             |                |      |                 |
|  |          |               |              |                     |         |             |              |            |             |                |      |                 |
|  |          |               |              |                     |         |             |              |            |             |                |      |                 |
| 5. Site Conditi  | ons      | ;             |              |                     |         |             |              |            |             |                |      |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn  | limi     | ts of disturb | ance resul   | lting from earth    | distur  | bance act   | ivity or ine | -          |             |                |      | No              |
| Have inactive di   | stur     | bed areas (   | (stockpiles, | , final grade) be   | een sta | abilized pe | er state req | uirements? |             |                |      | N/A             |
| Are slopes 3:1 a   | and      | greater stat  | bilized with | appropriate BM      | MPs as  | s per E&S   | plans?       |            |             |                |      | N/A             |
| Has a new slip/s   | slide    | been obse     | erved? (If y | ves, complete S     | Slide R | eport Forr  | m)           |            |             |                |      | No              |

| AFE         124300138         Date/Time         11/14/2018 6:13 AM         Report #         10885                                 |                          |                                     |                        |               |  |  |  |  |  |  |
|---|--------------------------|-------------------------------------|------------------------|---------------|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and not   | e if installed and ma    | aintained as per the plan. If con   | rective action is ne   | eded, a       |  |  |  |  |  |  |
| picture is required.)   | Compliance               | Correction Action                   | Corrective             | Date          |  |  |  |  |  |  |
| PCSM BMPs   | Level                    | Corrective Action                   | Time Frame             | Repaired      |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
| <ol> <li>Identify all remedial measures the<br/>Crews have cleaned up the fluid deposit</li> </ol>                                |                          |                                     |                        | ooso trash    |  |  |  |  |  |  |
| has been collected.   |                          | tanks. Wetland boundary hagging     | nas been repaired. L   | 0036 118511   |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
| Comments (Reference above quest   |                          | ,                                   |                        |               |  |  |  |  |  |  |
| (Summary Spread 9). Checked rain gau<br>Inspection on the MVP-PY-006. EI walk   | ed the boundary of the   | e LOD and observed the compost      | filter sock around the | boundary was  |  |  |  |  |  |  |
| installed and in good condition. El obser<br>fluid deposits on the stone on either side<br>environmental issues were noted during | e of the bulk fuel tanks | 5. The flagging to mark the 100 foo | t boundary was in pla  | ce. No other  |  |  |  |  |  |  |
| were noted during today's inspection.   | loday s inspection. S    | EAP Training was given to three h   | ew miles. No environi  | nentai issues |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |
| Note: It is a condition of National Po  | llutant Discharge El     | imination System and Erosion a      | and Sediment perm      | its that a    |  |  |  |  |  |  |
| maintenance program be conducted<br>weekly basis and after each stormwa   | -                        | •                                   | -                      |               |  |  |  |  |  |  |
| replacement are needed or have be   | en made for BMPs a       | as a result of the inspection. Fa   | ailure to conduct the  | e required    |  |  |  |  |  |  |
| inspection may result in permit susp<br>as part of a permit condition this forr   |                          |                                     |                        | s required    |  |  |  |  |  |  |
|   |                          |                                     |                        |               |  |  |  |  |  |  |

| AFE   | 12430013            | 8  | Date/Time                       | 11/14/2018 6:13 /   | AM   | Report #                       | 10885                             |
|-------|---------------------|--|---------------------------------|---------------------|--|--------------------------------|-----------------------------------|
|       |                     |  | Pict                            | ures                |  |                                |                                   |
|       | DIRECTION           | 2018-1<br>Destination of the second  | A 33 ft<br>WG584                | DIRECTION<br>NE (T) |  | 2<br>293:                      | URACY 16 ft<br>TYUM WGS84         |
| GPS L | ocation             | 37.1039631078365, -80.0436394  |                                 | GPS Location        | 37.103969897178  |                                |                                   |
| Des   | cription            | MVP-PY-006_111418 containme<br>plant. Looking S. See photo for   | ent under light<br>gps data.    | Description         | MVP-PY-006_111<br>north west bound<br>See photo for gps    | ary of yard.                   | on of CFS on<br>Looking NE.       |
|       | DIRECTOR            | -080.22900° DATUM V  | 1-14<br>-05:00                  | DIRECTION<br>SE (T) | -080.22720 PRECISION PIPELINE                              | 2<br>2<br>10:                  | URACY 16 ft<br>TUW WGS84          |
| GPS L | ocation             | 37.1039631078365, -80.0436394  |                                 | GPS Location        | 37.103921952691  |                                |                                   |
| Des   | cription            | MVP-PY-006_111418 flagging ar<br>wetland in the yard. Looking E.<br>gps data.  | nd signage for<br>See photo for | Description         | MVP-PY-006_111<br>north side of the t<br>see photo for gps | oulk fuel tan                  | a deposits on the ks. Looking SE. |
|       | DIRECTION<br>NV (T) | N +37.23544°,<br>-050.22635° ACCURACY<br>IN COMPANY<br>ACCURACY<br>IN COMPANY<br>IN COMPANY<br>ACCURACY<br>IN COMPANY<br>IN COMPAN |                                 | DIRECTION<br>E (T)  | +37.2352<br>-080.22711                                     |                                | URACY 16 ft<br>TUM WGS84          |
| GPS L | ocation             | 37.103921952692, -80.04365145  | 523626                          | GPS Location        | 37.103921952691  | 19, -80.0436                   | 514523626                         |
| Des   | cription            | MVP-PY-006_111418 containme<br>supplies. Looking NW. See pho<br>data.  | ent under<br>to for gps         | Description         | MVP-PY-006_111<br>south side of the I<br>See photo for gps | 1418 no fluid<br>bulk fuel tan | deposits on the                   |

| C Mour  | nta<br>V   | ain<br>alley |               | Visu            | ial S   | Sit          | e In     | specti      | on Re     | epc               | ort     |         |    |                 |
|---|--|--------------|---------------|-----------------|---------|--------------|----------|-------------|-----------|-------------------|---------|---------|----|-----------------|
| Project Nar   | VISUAI Site Inspect         Imme       H-600 Pipeline Spread H       AFE       124300138         Imme       H-600 Pipeline Spread H       AFE       124300138         Imme       Precision       Inspection Type       VA SWPP         Imme       Imspection Type       VA SWPP         Imspection Area       Partial       Partial         Imspection Area       Partial       Muddy         Imspection Area       Partial       Rain         Imspection Area       Ground       Muddy         Imspection Area       Ground       Muddy       Imspection Area         Imspection Area       Ground       Muddy       Im |              |               |                 | 0138    | Spr          | ead      | H-60        | 0 Pipelir | ie Sp             | oread H |         |    |                 |
| Contract  | or   | Precision    |               |                 | -       |              |          |             | Repo      | ort #             | 109     | 00      |    |                 |
| Inspect   | or   | Pat Davis    |               |                 |         |              |          |             | Date/T    | ime               | 11/1    | 4/2018  | 10 | :31 AM          |
| Permit #  | ТΒ   | D            |               | Inspection      | Туре    | VA           | SWPP     |             | Station   | Beg               | in -    | +0      |    |                 |
| State   | VA   |              |               | Inspection      | Area    | Pa           | rtial    |             | Statio    | on Er             | nd -    | +0      |    |                 |
| County  | Ro   | anoke        |               | Gr              | ound    | Mu           | ddy      |             | Т         | emp               | erat    | ure (º  | F) | 43.00           |
| Municipality  | N/A  | A            |               | We              | ather   | Clo          | oudy     |             |           | Rain              | Ga      | uge (i  | n) | 0.10            |
| GPS Location  | 37.  | 270955613    | 4419, -80.123 | 37651581556     |         |              |          | Rain Ac     | cumulat   | tion <sup>-</sup> | Time    | e (day  | s) | 0.00            |
| 1. Are the appr   | ove  | d (stamped   | d) E&S Plan   | and PCSM Pla    | an pre  | sen          | t on sit | e?          |           |                   |         |         |    | Yes             |
|   |  |              | •             |                 |         |              |          |             |           | ings?             | )       |         |    | No              |
| <ul><li>followed? (If No, notify MVP Environmental Permitti</li><li>4. E&amp;S BMPs (List BMPs and note if installed and ma is required.)</li></ul>   |  |              |               |                 |         |              |          |             |           |                   |         | t beinę | 9  | Yes             |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needer<br>is required.)     E&S BMPs     Compliance     Corrective Action     Corrective   |  |              |               |                 |         | ded, a pictu |          |             |           |                   |         |         |    |                 |
| Eð  | ss I   | BMPs         |               |                 |         | Co           | orrectiv | ve Action   |           |                   |         | -       | R  | Date<br>epaired |
| Compost Filter So   | ock  |              | Ac            | ceptable        |         |              |          |             |           |                   |         |         |    |                 |
| Housekeeping  |  |              | Ac            | ceptable        |         |              |          |             |           |                   |         |         |    |                 |
| Sensitive Resour  | ce B   | Buffer       | Ac            | ceptable        |         |              |          |             |           |                   |         |         |    |                 |
| Sensitive Resour  | ce S   | Signage      | Ac            | ceptable        |         |              |          |             |           |                   |         |         |    |                 |
| Rock Constructio  | n Er   | ntrance      | Ac            | ceptable        |         |              |          |             |           |                   |         |         |    |                 |
|   |  |              |               |                 |         |              |          |             |           |                   |         |         |    |                 |
|   |  |              |               |                 |         |              |          |             |           |                   |         |         |    |                 |
|   |  |              |               |                 |         |              |          |             |           |                   |         |         |    |                 |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)       Yes         4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)       Compliance Level       Corrective Action       Corrective Prime Prim |  |              |               |                 |         |              |          |             |           |                   |         |         |    |                 |
| 5. Site Conditi   | ons  | 5            |               |                 |         |              |          |             |           |                   |         |         |    |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn   | limi   | ts of distur | bance resul   | ting from earth | distur  | ban          | ice acti | vity or ine | -         |                   |         |         |    | No              |
| Have inactive di  | stur   | bed areas    | (stockpiles,  | final grade) be | en sta  | abiliz       | zed pe   | r state req | uirement  | ts?               |         |         |    | N/A             |
| Are slopes 3:1 a  | nd   | greater sta  | bilized with  | appropriate BN  | /IPs as | s pe         | r E&S    | plans?      |           |                   |         |         |    | N/A             |
| Has a new slip/s  | slide  | e been obs   | erved? (If y  | es, complete S  | lide R  | еро          | ort Forn | n)          |           |                   |         |         |    | No              |

| <b>AFE</b> 124300138  | Date/Ti  | me 11/14/2018 10:31 AM  | <b>Report #</b> 109  | 900  |  |  |  |  |  |
|---|--|---|--|--|--|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | installed and ma   | intained as per the plan. If corre  | ctive action is ne   | eded, a  |  |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level  | Corrective Action   | Corrective<br>Time Frame   | Date<br>Repaired   |  |  |  |  |  |
|   |  |   |  |  |  |  |  |  |  |
|   |  |   |  |  |  |  |  |  |  |
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|   |  |   |  |  |  |  |  |  |  |
|   |  |   |  |  |  |  |  |  |  |
| 7. Identify all remedial measures that h  | ave been taken :   | since the previous inspection was   | s conducted.   |  |  |  |  |  |  |
| The crew continues to perform maintenance on the stone surface. Crews have kept loose trash picked up around dumpster area.<br>Area around both dumpster areas free of loose trash.   |  |   |  |  |  |  |  |  |  |
|   |  | N   |  |  |  |  |  |  |  |
| <b>Comments</b> (Reference above questions<br>(Summary Spread 10) El preformed SWPP<br>observed Northern Clearing packed and mo<br>compost filter sock in good condition. El obs<br>new animal damage to the safety fence on i<br>The rock approaches are in good condition<br>environmental issues were noted during toc   | P Inspection on M <sup>1</sup><br>oved out the office<br>served no trash ald<br>the north side of th<br>no mud on the sto<br>lay's inspection. | VP-LY-049 check rain gauge found 0<br>trailer. El walked the boundary of the<br>ong the boundary safety fence and by<br>e driveway. El observed crews prefo<br>ne. Contractor continues to pick up tr | ELOD and found th<br>the timber mats. (<br>rming maintenance<br>rash in the yard. No | e triple stack<br>Dbserved no<br>e on the yard.<br>o other |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |  |   |  |  |  |  |  |  |  |

| AFE   | 12430013            | 8  | Date/Time                       | 11/14/2018 10:31   | AM   | Report #                     | 10900                                 |
|-------|---------------------|--|---------------------------------|--------------------|--|------------------------------|---------------------------------------|
|       |                     |  | Pict                            | ures               |  |                              |                                       |
|       | DIRECTION<br>SW (T) | ACCURACY<br>-080.12247°<br>ACCURACY<br>DATUMAN<br>ACCURACY<br>DATUMAN<br>ACCURACY<br>DATUMAN<br>ACCURACY<br>DATUMAN<br>ACCURACY<br>DATUMAN<br>ACCURACY<br>DATUMAN<br>ACCURACY<br>DATUMAN<br>ACCURACY<br>DATUMAN<br>ACCURACY<br>DATUMAN<br>ACCURACY<br>DATUMAN<br>ACCURACY<br>DATUMAN<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCU | 16 ft<br>W6584                  | DIRECTION<br>E (T) |  |                              | EURACY 16 ft<br>ATUM WGS84            |
| GPS L | _ocation            | 37.2706679301684, -80.1239345  | 5782251                         | GPS Location       | 37.2706679301                                    | 684, -80.123                 | 9345782251                            |
| Des   | scription           | MVP-LY-049_111418 condition c<br>and CFS along drive. Looking SV<br>for gps data.  | of safety fence<br>W. See photo | Description        | MVP-LY-049_1<br>toilets. Looking                 | 11418 contair<br>E. See phot | nment under porta<br>o for gps data   |
|       | DIRECTION<br>SE (T) | 2013-1<br>10:24:13   | 1-14<br>-05:00                  | DIRECTION          |  |                              | EURACY 16 ft<br>ATUM WGS84            |
| GPS L | _ocation            | 37.2706425749113, -80.1238900  | 0703193                         | GPS Location       | 37.2706425749                                    | 113, -80.1238                | 3900703193                            |
| Des   | scription           | MVP-LY-049_111418 dumpster a<br>loose trash. Looking SE. See ph<br>data.   | area free of<br>noto for gps    | Description        | MVP-LY-049_1<br>and CFS along<br>See photo for g | east boundar                 | on of safety fence<br>y. Looking SW.  |
|       | DIRECTION<br>SW (T) | ACCURACY<br>-080.12281°<br>ACCURACY<br>DATUM<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURACY<br>ACCURA   | 1-14                            | DIRECTION<br>N (T) | +37.270<br>-080.12                               |                              | URACY 16 ft<br>ATUM WGS84             |
| GPS L | ocation             | 37.2706425749113, -80.1238900  | 0703193                         | GPS Location       | 37.2706425749                                    | 113, -80.1238                | 3900703193                            |
|       | scription           | MVP-LY-049_111418 condition c<br>and CFS along south boundary.<br>See photos for gps data.   | of safety fence                 | Description        | MVP-LY-049_1                                     | 11418 2nd du                 | impster area free<br>ee photo for gps |

| Mour                           | itain<br>Vall   | <b>ey</b><br>N E Luc | Visu  | ial S   | Sit               | e Ins    | specti       | on Re                  | epc               | ort              |         |                  |  |
|--------------------------------|---|----------------------|---|---------|-------------------|----------|--------------|------------------------|-------------------|------------------|---------|------------------|--|
| Project Nar                    | <b>ne</b> H-60  | 0 Pipeline Sprea     | d H   | Α       | FE                | 124300   | 0138         | Spr                    | ead               | H-600 Pip        | eline S | pread H          |  |
| Contractor Precision           |   |                      |   |         |                   |          |              | Repo                   | ort #             | 10901            |         |                  |  |
| Inspect                        | nspector Pat Davis  |                      |   |         |                   | Date/T   | ïme          | 11/14/20               | ):32 AM           |                  |         |                  |  |
| Permit #                       | TBD   |                      | Inspection  | Туре    | VA                | SWPP     |              | Station Begin 13315+70 |                   |                  |         |                  |  |
| State                          | VA  |                      | Inspection  | Area    | Pa                | rtial    |              | Station End 13415+51   |                   |                  |         |                  |  |
| County                         | Franklin  |                      | Gr  | ound    | Mu                | ddy      |              | Т                      | ſemp              | erature          | (ºF)    | <b>PF)</b> 43.00 |  |
| Municipality                   | N/A   |                      | We  | ather   | Clo               | oudy     |              |                        | Rain              | Gauge            | (in)    | 0.10             |  |
| <b>GPS</b> Location            | 37.1039   | 615152749, -80.0     | 0435554795713   |         |                   |          | Rain Ac      | cumulat                | tion <sup>-</sup> | Time (d          | ays)    | 0.00             |  |
| 1. Are the appr                | oved (sta   | amped) E&S PI        | an and PCSM Pla   | an pre  | sen               | t on sit | e?           |                        |                   |                  |         | Yes              |  |
|                                |   | -                    | e of the limits of d<br>al Permitting Coo                   |         |                   |          | •            |                        | ings?             | )                |         | No               |  |
|                                |   |                      | n the construction<br>mental Permitting                     |         |                   |          |              |                        |                   |                  | ing     | Yes              |  |
| 4. E&S BMPs (<br>is required.) | (List BMI   | Ps and note if ir    | nstalled and main   | tained  | l as              | per the  | e plan. If c | corrective             | e actio           | on is ne         | eded,   | , a picture      |  |
| Εð                             | &S BMP  | s                    | Compliance<br>Level   |         | Corrective Action |          |              |                        |                   | rective<br>Frame | F       | Date<br>Repaired |  |
| Compost Filter So              | ock   |                      | Acceptable  |         |                   |          |              |                        |                   |                  |         |                  |  |
| Housekeeping                   |   |                      | Acceptable  |         |                   |          |              |                        |                   |                  |         |                  |  |
| Sensitive Resource             | ce Signa  | де                   | Acceptable  |         |                   |          |              |                        |                   |                  |         |                  |  |
| Sensitive Resource             | ce Buffer   |                      | Acceptable  |         |                   |          |              |                        |                   |                  |         |                  |  |
| Silt Fence (Filter             | Fabric Fe   | ence)                | Acceptable  |         |                   |          |              |                        |                   |                  |         |                  |  |
| Silt Fence (Reinfo             | orced Filte   | er Fabric Fence)     | Acceptable  |         |                   |          |              |                        |                   |                  |         |                  |  |
| Waterbar                       |   |                      | Acceptable  |         |                   |          |              |                        |                   |                  |         |                  |  |
| Waterbar Outlet F              | Protection  | 1                    | Acceptable  |         |                   |          |              |                        |                   |                  |         |                  |  |
|                                |   |                      |   |         |                   |          |              |                        |                   |                  |         |                  |  |
| 5. Site Conditi                | ons   |                      |   |         |                   |          |              |                        |                   |                  |         | T                |  |
| beyond defined                 | limits of   | disturbance res      | sediment, gravel,<br>sulting from earth<br>Environmental Pe | distur  | ban               | ce acti  | vity or ine  | -                      |                   |                  |         | No               |  |
| Have inactive di               | sturbed   | areas (stockpile     | es, final grade) be   | en sta  | abiliz            | zed pe   | r state req  | uirement               | ts?               |                  |         | Yes              |  |
| Are slopes 3:1 a               | and grea  | ter stabilized wi    | th appropriate BN   | /IPs as | s pe              | r E&S    | plans?       |                        |                   |                  |         | Yes              |  |
| Has a new slip/s               | Has a new slip/slide been observed?       (If yes, complete Slide Report Form)       No |                      |   |         |                   |          |              |                        |                   |                  |         |                  |  |

| <b>AFE</b> 124300138  | Date/Ti                               | me 11/14/2018 10:32 AM   | Report # 109                                  | 901                          |  |  |  |  |  |  |
|---|---------------------------------------|--|---|------------------------------|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required ) |                                       |  |   |                              |  |  |  |  |  |  |
| picture is required.) Compliance Corrective Action Corrective Date  |                                       |  |   |                              |  |  |  |  |  |  |
| PCSM BMPs   | Level                                 | Corrective Action  | Time Frame                                    | Repaired                     |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
| 7. Identify all remedial measures that h  | ave been taken :                      | since the previous inspection was  | s conducted.                                  |                              |  |  |  |  |  |  |
| The waterbars were corrected as mush as p daily from the ROW.   | possible due to we                    | t soil conditions. Trash has been rer  | moved, and is being                           | removed                      |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
| Comments (Reference above questions   | s as appropriate.                     | )  |   |                              |  |  |  |  |  |  |
| (Summary Spread 10) EI preformed SWPP observed the waterbar channels and the be   | P Inspection betwee                   | en Wades Gap station 13316+34 to<br>n station 13315+70 to station 13342      | Cahas Mt station 1                            | 3415+51. El<br>aired at the  |  |  |  |  |  |  |
| travel lane. The Pipe Gang and the Bending<br>stopped at 1:30pm. Waterbars in the travel  | g crews are working                   | g between station 13342+67 to station  | on 13403+08. Work                             | in the area                  |  |  |  |  |  |  |
| rock approach at Webster's Corner and Wa 13370+00 to station 13358+64 need to be s  | des Gap Road hav                      | ve been maintained. El observed so<br>e to subsoil being added to the piles, | me spoil piles betw<br>spoke with Forema      | een station<br>an Richard    |  |  |  |  |  |  |
| Hale to make the needed corrections. El ob<br>Filter Sock to P1 silt fence between station  | served the Enviror 13370+00 to statio | mental crew upgrading and installin<br>n 13360+00. These issues were pu      | g from single 12 inc<br>t on the punchlist. N | h Compost<br>Nothing further |  |  |  |  |  |  |
| was noted during today's inspection   |                                       |  |   |                              |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |
| Note: It is a condition of National Polluta   | ant Discharge Eli                     | mination System and Erosion an   | d Sediment perm                               | its that a                   |  |  |  |  |  |  |
| maintenance program be conducted to   | provide for the o                     | peration and maintenance of all E  | 3MPs to be inspe                              | cted on a                    |  |  |  |  |  |  |
| weekly basis and after each stormwater<br>replacement are needed or have been r   | made for BMPs a                       | as a result of the inspection. Faile   | ure to conduct the                            | e required                   |  |  |  |  |  |  |
| inspection may result in permit suspens<br>as part of a permit condition this form m  | •                                     |  | -   | s required                   |  |  |  |  |  |  |
|   |                                       |  |   |                              |  |  |  |  |  |  |

| AFE 1 | 12430013            | 8   | Date/Time                    | 11/14/2018 10:32    | AM   | Report #                    | 10901                               |
|-------|---------------------|---|------------------------------|---------------------|--|-----------------------------|-------------------------------------|
|       |                     |   | Pict                         | ures                |  |                             |                                     |
|       | DIRECTION<br>NW (T) | N +37.10176*<br>-080.04032* ACCURACY<br>DATUM N<br>OCCUPACY<br>ACCURACY<br>DATUM N<br>DATUM N<br>DATUM N<br>DATUM N<br>DATUM N<br>DATUM N | 16 ft<br>/6584               | DIRECTION<br>SW (T) | 4 +37,1011<br>-080.0390                                  |                             | CURACY 16 ft<br>ATUM WGS84          |
| GPS L | ocation             | 37.103989552741, -80.04357174   | 04634                        | GPS Location        | 37.10398955274   | 1, -80.0435                 | 717404634                           |
| Desc  | cription            | 13354+00_111418 pipe strung in<br>Connivance. Looking NW. See<br>data.  | Clean Water<br>photo for gps | Description         | 13358+64_1114<br>S-RR11. Lookin<br>data.                 | 18 broken tir<br>g SW. See  | mber mats on photo for gps          |
|       | DIRECTION<br>S (T)  | N +37.10173* ACCURACY<br>-980.04047* DATUM M  |                              | DIRECTION<br>NE (T) | -080.0377  |                             | CURACY 16 ft<br>ATUM WGS84          |
| GPS L | ocation             | 37.103989552741, -80.04357174   | 04634                        | GPS Location        | 37.10398351777   | ′08, -80.043 <sup>·</sup>   | 7286496908                          |
| Desc  | cription            | 13355+94_111418 crew perform<br>maintenance to gun club drivewa<br>See photo for gps data.  | ing daily<br>y. Looking S.   | Description         | 13364+00_1114<br>installing P1 silt f<br>NE. See photo f | ence from 1                 | rading and<br>2" CFS. Lookin        |
|       | DIRECTION<br>NE (T) | -080.03676° DATUM W   |                              | DIRECTION<br>SE (T) | +37,1006<br>-080,0350                                    |                             | CURACY 16 ft<br>ATUM WGS84          |
| GPS L | ocation             | 37.1039381716746, -80.0436980   | 557442                       | GPS Location        | 37.10393817167   | 46, -80.043                 | 6980557442                          |
| Desc  | cription            | 13365+27_111418 CFS checks i<br>between topsoil and sub soil piles<br>NE. See photo for gps data.   |                              | Description         | 13385+00_1114<br>in the travel lane<br>gps data.         | 18 crews res<br>. Looking S | storing waterbar<br>E. See photo fo |

| C Mour  |                       |               |              | Visu                                  | al S   | Site I            | ns    | specti      | on R        | ерс         | ort  |                    |             |                |
|---|-----------------------|---------------|--------------|---------------------------------------|--------|-------------------|-------|-------------|-------------|-------------|------|--------------------|-------------|----------------|
| Project Nar   | ne                    | H-600 Pipelir | ne Spread H  | 4                                     | Α      | FE 124            | 300   | 138         | Spr         | read        | H-6  | 00 Pipeline        | e Spr       | read H         |
| Contractor Precision                                  |                       |               |              |                                       |        |                   |       |             | Repo        | ort #       | 113  | 868                |             |                |
| Inspect   | Inspector Randy Clark |               |              |                                       | Date/T | ïme               | 11/   | 14/2018     | 5:30        | ) PM        |      |                    |             |                |
| Permit #  | TBD                   | )             |              | Inspection                            | Туре   | VA SW             | 'PP   |             | Station     | n Beg       | jin  | 12005+0            | )0          |                |
| State   | VA                    |               |              | Inspection                            | Area   | Partial           |       |             | Station End |             | nd   | <b>id</b> 12071+71 |             |                |
| County  | Mor                   | ntgomery      |              | Gro                                   | ound   | Wet               |       |             | ٦           | Гетр        | era  | ture (°F           | <b>·)</b> 4 | 13.00          |
| Municipality  | N/A                   |               |              | Wea                                   | ather  | Cloudy            |       |             |             | Rain        | n Ga | auge (in           | <b>i)</b> ( | 0.00           |
| GPS Location  | 37.2                  | 23805020672   | 249, -80.226 | 68459325628                           |        |                   |       | Rain Ac     | cumula      | tion        | Tim  | e (days            | ;) 1        | .00            |
| 1. Are the appr                                       | ovec                  | l (stamped)   | E&S Plan     | and PCSM Pla                          | an pre | sent on           | site  | <b>∋</b> ?  |             |             |      |                    |             | Yes            |
| 2. Are there act (If yes, notify                      |                       |               | •            | f the limits of di<br>Permitting Coor |        |                   |       |             |             | •           | ?    |                    |             | No             |
|   | No,                   | notify MVP    | Environmo    | ental Permitting                      | l Coor | dinator           | and   | d explain i | n comm      | ents.       | )    | 0                  |             | Yes            |
| 4. E&S BMPs (<br>is required.)                        | (List                 | BMPs and r    |              |                                       | tained | as per            | the   | plan. If c  | orrective   |             |      |                    | _           | ·              |
| E   | &S E                  | BMPs          |              | Compliance<br>Level                   |        | Corrective Action |       |             |             | Cor<br>Time |      |                    |             | Date<br>paired |
| Compost Filter So                                     | ock                   |               | Ac           | ceptable                              |        |                   |       |             |             |             |      |                    |             |                |
| Temporary Divers                                      | sion l                | Berm          | Ac           | ceptable                              |        |                   |       |             |             |             |      |                    |             |                |
| Compost Filter So                                     | ock                   |               | Ac           | ceptable                              |        |                   |       |             |             |             |      |                    |             |                |
| Erosion Control B                                     | Blank                 | et            | Ac           | ceptable                              |        |                   |       |             |             |             |      |                    |             |                |
| Rock Constructio                                      | n En                  | trance        | Ac           | ceptable                              |        |                   |       |             |             |             |      |                    |             |                |
| Waterbar Outlet F                                     | Prote                 | ction         | Ac           | ceptable                              |        |                   |       |             |             |             |      |                    |             |                |
| Waterbar Outlet F                                     | Prote                 | ction         | Ac           | ceptable                              |        |                   |       |             |             |             |      |                    |             |                |
| Housekeeping  |                       |               | Ac           | ceptable                              |        |                   |       |             |             |             |      |                    |             |                |
|   |                       |               |              |                                       |        |                   |       |             |             |             |      |                    |             |                |
| 5. Site Conditi                                       | ons                   |               |              |                                       |        |                   |       |             |             |             |      |                    |             |                |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limit                 | s of disturba | ance resul   | ting from earth                       | distur | bance a           | activ | ity or iner | -           |             |      |                    |             | No             |
| Have inactive di                                      | sturk                 | ped areas (   | stockpiles,  | final grade) be                       | en sta | bilized           | per   | state req   | uiremen     | ts?         |      |                    |             | Yes            |
| Are slopes 3:1 a                                      | and g                 | greater stab  | ilized with  | appropriate BN                        | 1Ps as | s per E&          | &S p  | olans?      |             |             |      |                    |             | Yes            |
| Has a new slip/s                                      | slide                 | been obser    | rved? (If y  | es, complete S                        | lide R | eport F           | orm   | ı)          |             |             |      |                    |             | No             |

| AFE 124300138   | Date/Ti   | <b>me</b> 11/14/2018 5:30 PM      | Report # 113             | 368              |  |  |  |  |  |  |
|---|---|-----------------------------------|--------------------------|------------------|--|--|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |                                   |                          |                  |  |  |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level   | Corrective Action                 | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |  |  |
| Other   | Acceptable  | Permanent slope breaker           |                          |                  |  |  |  |  |  |  |
|   |   |                                   |                          |                  |  |  |  |  |  |  |
|   |   |                                   |                          |                  |  |  |  |  |  |  |
|   |   |                                   |                          |                  |  |  |  |  |  |  |
|   |   |                                   |                          |                  |  |  |  |  |  |  |
|   |   |                                   |                          |                  |  |  |  |  |  |  |
|   |   |                                   |                          |                  |  |  |  |  |  |  |
| 7. Identify all remedial measures that h  | nave been taken s   | since the previous inspection was | conducted.               |                  |  |  |  |  |  |  |
| Reconstructed the water bars from (12028+00 to 12030+00)<br>Replaced compost filter sock end treatments from (12028+00 to 12030+00)<br>Replaced priority 1 silt fence along MVP-MN-268.01 (12015+00)<br>Comments (Reference above questions as appropriate.)<br>Today I inspected the right of way between Catawba Road and MVP-MN-270. I inspected streams (G36), (G38), (G39), (G40), &<br>(PP23). All of the erosion control devices were in place and functioning properly. I inspected wetlands (G4), & (PP8). All of the  |   |                                   |                          |                  |  |  |  |  |  |  |
| erosion control devices were in place and functioning properly. Access roads MVP-MN-268, MVP-MN-268.01, & MVP-MN-270<br>were found to be in good condition with perimeter ECD's functioning properly and adequate rock construction entrances in place.<br>No other environmental concerns were noted during this inspection.   |   |                                   |                          |                  |  |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |   |                                   |                          |                  |  |  |  |  |  |  |

| AFE 12430013 | 8   | Date/Time | 11/14/2018 5:30 F | PM Report #  | 11368         |
|--------------|---|-----------|-------------------|--|---------------|
|              |   | Pictu     | ires              |  |               |
|              |   |           |                   |  |               |
| GPS Location | 37.2357477061797, -80.2296856                                   | I         | GPS Location      | 37.2357278268951, -80.229                          |               |
| Description  | Right of way between station (120<br>12011+55).                 | 009+00 to | Description       | Photo of bridge over stream<br>road MVP-MN-268.01. | G36 on access |
|              |   |           |                   |  |               |
| GPS Location | 37.2357464908038, -80.2296241                                   |           | GPS Location      | 37.2357439458992, -80.229                          |               |
| Description  | Photo of bridge over stream G38                                 |           | Description       | Photo of bridge over stream                        | G39           |
|              |   |           |                   |  |               |
| GPS Location | 37.2356675751854, -80.2296448                                   | 3779108   | GPS Location      | 37.2356164874856, -80.229                          | 6217438581    |
| Description  | Photo of slope from 12030+00 to new mulch on the diversion berm | 12028+00  | Description       | Photo of slope between 120<br>12040+00.            | 52+00 to      |