Moun	ita V	ain Valley		Visu	ıal S	Site	e Ins	specti	on Re	epo	rt		
Project Nan	ne	H-600 Pipe	eline Spread	Н	Al	FE	124300)138	Spre	ead	H-600 Pipeli	ne S _l	oread H
Contract	or	Precision			•				Repo	rt #	11107		
Inspect	or	Glenn Mike	e Renfro						Date/Ti	ime	11/19/201	8 1:5	57 PM
Permit #	ТВІ	D		Inspection	Туре	VA	SWPP		Station	Beg	i n 13415	+00	
State	VA			Inspection	Area	Full			Statio	on En	d 13670	+00	
County	Fra	nklin		Gr	ound	Dar	np		Т	emp	erature (PF)	62.00
Municipality	N/A	\		We	ather	Clo	udy			Rain	Gauge (in)	6.10
GPS Location	36.	971770547	8508, -79.87	700380528444		•		Rain Ad	cumulat	tion 1	ime (day	/s)	6.00
1. Are the appro	ove	d (stampe	d) E&S Pla	n and PCSM Pla	an pre	sent	on site	e?					Yes
 Are there act (If yes, notify Is Construction 	the	MVP Env	rironmental	Permitting Cool	rdinato	or ar	d expl	ain in con	nments.)		set hein	a	No
	No,	notify MV	P Environn	nental Permittino	g Coor	dina	itor and	d explain	in comme	ents.)		•	Yes a picture
E8	&S I	BMPs		Compliance Level		Со	rrectiv	e Action			ective Frame	R	Date epaired
Compost Filter Sc	ock		c	Communication									
Housekeeping			Δ	cceptable									
Roadside Ditch			Δ	cceptable									
Rock Construction	n Er	ntrance	Δ	cceptable									
Silt Fence (Filter I	Fabr	ric Fence)	Δ	cceptable									
Silt Fence (Reinfo	rce	d Filter Fab	ric Fence) C	Communication									
Waterbar			Δ	cceptable									
Waterbar Outlet F	Prote	ection	C	Communication									
5. Site Condition	ons	<u> </u>											
Is an unauthoriz	limi	ts of distu	bance resu	ulting from earth	distur	ban	ce acti	vity or ine	-				No
a photo and imn		-							uirement	s?			Yes
Are slopes 3:1 a	nd	greater sta	abilized with	n appropriate BN	/IPs as	s pe	E&S	plans?					Yes
Has a new slip/s	lide	been obs	erved? (If	yes, complete S	Slide R	еро	rt Form	า)					No

AFE 124300138	Date/Ti	me 11/19/2018 1:57 PM	Report # 111	07
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If corr	ective action is nee	eded, a
picture is required.) PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	Level		Time Frame	Repaired
7. Identify all remedial measures that h	ave been taken :	 since the previous inspection wa	as conducted.	
,		· · · · · · · · · · · · · · · · · · ·		
Comments (Reference above questions Performed SWPPP inspection of Spread H		<u>, </u>	the last inspection	All perimeter
ECD's were inspected and there were poter condition. The permanent and temporary was	ntial issues observe	ed in multiple areas. The RCE's we	re found to be in acc	eptable
sumps and end treatments on the temporary in the permanently seeded areas from 1442	y waterbars. There 28+00 to 13493+14	e were potential erosion issues foun E. Clean up operations are currently	d that will need to be completed to approx	e addressed ximately
13630+00. The reclamation crew were restathe contractor to address.	arting operations a	t 13541+00. All issues found were a	added to a punch list	and given to
Martin Islanda and Prince (CA) of the Prince		tening ation Control of 15		ian alone e
Note: It is a condition of National Polluta maintenance program be conducted to program of the conducted to program be conducted to program be conducted to program of the conducted to program be c	provide for the o	peration and maintenance of all	BMPs to be inspec	cted on a
weekly basis and after each stormwater	event. Please li	ist in the space provided comme	ents to note if repai	rs 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

AFE 12430013	8	Date/Time	11/19/2018 1:57 F	PM	Report #	11107
•		Pict	ures			
GPS Location	36.9719159420197, -79.8700549		GPS Location			
Description	Erosion repair and reseeding nee 13493+14	eded at	Description	Erosion repair 13428+00	and reseeding	needed at
GPS Location	36.9718558062212, -79.8700415	34379	GPS Location	36.971862511	7438, -79.8698	915821313
Description	Repair erosion and ECD mainten at 13428+00	nance required	Description	Erosion repair 13435+00	needed along	perimeter ECD at
				A		
GPS Location	36.9720529066743, -79.8701207		GPS Location	36.972097749	8563, -79.8700	30889362
Description	Clean up operations completed a approximately 13620+00	it		Rainfall gauge		

Mour Mour	tain Valle	y	Visı	ual S	Site I	ทร	specti	on R	epc	ort		
Project Nar	ne H-600 F	ipeline Sprea	d H	Al	FE 1243	300	138	Spr	ead	H-600 Pipelir	ne Sp	oread H
Contract	or Precisio	n		•				Repo	ort #	11176		
Inspect	or Dustin	_yons						Date/T	ime	11/20/2018	3 1:4	4 PM
Permit #	TBD		Inspection	Туре	VA SWI	PP		Station	n Beg	in 12005+	-00	
State	VA		Inspection	Area	Partial			Statio	on Er	nd 12072+	-00	
County	Montgomer	у	Gı	round	Damp			1	Гетр	erature (º	F)	47.00
Municipality	N/A		We	ather	Cloudy				Rain	Gauge (i	n)	0.00
GPS Location	37.2891235	3, -80.29010	144				Rain Ac	cumula	tion	Гime (day	s)	1.00
1. Are the appr	oved (stam	ped) E&S PI	an and PCSM PI	an pre	sent on	site	∍?					Yes
(If yes, notify 3. Is Constructifollowed? (If	the MVP E on sequend No, notify N	nvironmenta e outlined ir IVP Environ	e of the limits of cal Permitting Coon the construction mental Permittin installed and main	ordinato n notes g Coor	or and ex of the E dinator	xpla E&S and	ain in com S plan set d explain i	nments.) or PCSN in comm	M pla ents.)	n set being		No Yes a picture
	&S BMPs		Compliance Level		Correc	tiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock		Communication	Worn, s	should be	e re	placed					
Erosion Control B	Blanket		Acceptable									
Housekeeping			Acceptable									
Silt Fence (Filter	Fabric Fence	e)	Acceptable									
Sump Pit			Communication	J-hook	undermi	ned	l, repair					
Waterbar			Acceptable									
5. Site Conditi	ons		I									
Is an unauthoriz beyond defined	ed discharg	turbance res	sediment, gravel, sulting from earth Environmental Pe	n distur	bance a	ctiv	ity or ine	-				No
Have inactive di	sturbed are	as (stockpile	es, final grade) be	een sta	ıbilized _l	per	state req	uiremen	ts?			Yes
Are slopes 3:1 a	nd greater	stabilized wi	th appropriate Bl	MPs as	per E&	S p	olans?					Yes
Has a new slip/s	slide been d	bserved? (I	f yes, complete \$	Slide R	eport Fo	orm	 ı)					No

AFE	124300138					[Date	e/Ti	ime	11	/20/201	8 1:	44 F	PM		Repo	rt #	11	1176		
		/	-	-	 										 						

6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

The following remedial measures were performed since the last SWPPP inspection:

- 12030+00: Sump it was cleaned out
- 12062+00 to 12063+00: waterbars were repaired
- ATWS-473: topsoil stockpile was stabilized
- 12011+55 to 12031+00: ROW, stockpiles, and work spaces were stabilized

Comments (Reference above questions as appropriate.)

I met with the inspection team at the main yard this morning at 6:30 am, then met with Precision at Catawba Road. No measurable rainfall was recorded at Catawba Road since yesterday morning.

I walked the ROW today from 12072+00 to 12005+00 to perform a SWPPP inspection for this area. The ROW surface was slightly wet. The following items were observed and will require maintenance:

- 12068+30 to 12058+70: CFS J-hooks at the sumps have been undermined and should repaired
- 12056+00 to 12057+00: diversion berm should be stabilized

No Off-ROW or stream impacts were observed during this SWPPP inspection.

Zane Hudson's (tie in) crew continued to Jeep and add pipe pillows to the 1280 ft section of pipe from 12059+20 to 12072+00. They plan to lower in this section of pipe tomorrow.

Part of Matt Myers (environmental) crew is removed one of the dewatering structures located at about 12003+00. They also replaced the CFS along MVP-MN-268.01 and replaced it with P1 silt fence in an effort to divert off-site water away from ATWS-473.

Tim Bagely's (grade) crew regraded and pumped the large puddles of standing water from ATWS-473. The puddles were pumped off the ROW through the remaining dewatering structure at 12003+00. Tim's crew also replaced the worn timber mats along MVP-MN-268.01.

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

AFE 124300138 Date/Time 11/20/2018 1:44 PM Report # 11176 **Pictures** 12072+00 to 12062+00 **GPS Location** GPS Location 37.28912353, -80.29010144 37.28912353, -80.29010144 Photo shows the open trench from about Photo shows the undermined j-hook at 12072+00 to 12062+00. 12068+30. Description Description DIRECTION 327 deg(T 37.26293°N 12056+09 to 12057+00 GPS Location 37.2708075307657, -80.314522879273 **GPS Location** 37.2708075307657, -80.314522879273 Photo shows the diversion berm between Photo shows the perimeter CFS from 12056+00 to 12057+00. Berm should be 12040+00 to about 12050+00. Worn and Description Description stabilized. should be replaced.

MVP-34 REV 0 Page 3 of 3

12015+00 to 12025+00

GPS Location

Description

Stabilized slope

12015+00 to 12025+00.

37.2708075307657, -80.314522879273

Photo shows the stabilized slope from

MVP-MN-268.01

37.2708075307657, -80.314522879273

MVP-MN-268.01

Photo shows the contractor installing P1 along

GPS Location

Description

Moun	ta V	ain Valley		Visu	ual S	Site In	specti	on F	Repo	ort		
Project Nam	ne	H-600 Pipeline S	pread H		AF	FE 12430	0138	Sp	oread	H-600 Pipelin	e Sp	read H
Contract	or	Precision				•		Rep	ort #	11175		
Inspect	or	Joe Scott						Date/	Time	11/20/2018	12:	14 PM
Permit #	TBI)		Inspection	Туре	VA SWPP		Statio	n Beg	in 12966+	00	
State	VA			Inspection	Area	Partial		Stat	tion Er	nd 13120+	17	
County	Fra	nklin		Gr	ound	Damp			Temp	erature (º	F)	45.00
Municipality	N/A	1		We	ather	Sunny			Rain	Gauge (i	n) (0.00
GPS Location	37.	1360236360106,	-80.1329	9178829492	•		Rain Ac	cumul	ation ⁻	Time (day	s)	1.00
1. Are the appro	ove	d (stamped) E8	S Plan a	and PCSM Pl	an pres	sent on sit	:e?					Yes
2. Are there active (If yes, notify		es occurring ou MVP Environn								•		No
3. Is Construction followed? (If I		equence outlin notify MVP En									J	Yes
4. E&S BMPs (is required.)	List	BMPs and note	e if insta	lled and main	itained	as per the	e plan. If o	correcti	ve acti	on is need	ed,	a picture
E8	SE	3MPs	С	compliance Level		Correctiv	ve Action			rective Frame		Date epaired
Broad-Based Dip			Acc	eptable								
Compost Filter So	ck		Cor	mmunication	Needs	repair alon	g RO-287		24 Hou	rs		
Erosion Control B	lank	et	Acc	eptable								
Housekeeping			Cor	nmunication	Trash w	vas being h	auled off to	oday	Addres	sed		
Rock Construction	n En	trance	Acc	eptable								
Silt Fence (Filter F	abr	ic Fence)	Cor	mmunication	Needs	repair alon	g FR-291		24 Hou	rs		
Silt Fence (Reinfo	rce	d Filter Fabric Fe	nce) Cor	nmunication	Needs	repair were	trees have	dama	24 Hou	rs		
Straw Bale Barrie	r		Acc	eptable								
Sump Pit			Acc	eptable								
5. Site Condition	ons											
Is an unauthorize beyond defined I a photo and imm	imit	s of disturbanc	e resulti	ng from earth	distur	oance acti	ivity or inef	-				No
Have inactive dis	stur	bed areas (stoo	kpiles, f	final grade) be	een sta	bilized pe	r state req	uireme	nts?			Yes
Are slopes 3:1 a	nd (greater stabilize	ed with a	ppropriate BN	MPs as	per E&S	plans?					Yes
Has a new slip/s	lide	been observed	d? (If ye	es, complete S	Slide R	eport Forn	n)					No

AFE	124300138	Date	/Time	11/20/2018 12:14	PM	Report # 1	1175
	SM BMPs (List BMPs and note if	installed and	mainta	ined as per the	plan. If correc	ctive action is n	eeded, a
pic	ture is required.)	Compliance	<u>. </u>			Corrective	Date
	PCSM BMPs	Level		Corrective A	Action	Time Frame	Repaired
7 1-1-		b tal			ti		
7. Ide	ntify all remedial measures that h	ave been take	en since	e the previous in	spection was	conducted.	
Comn	nents (Reference above questions	s as appropria	te.)				
FR-289 plans f	ed the MVP inspectors morning meet 9 and met with Environmental crew fo or the day. Forest was made aware o led through the area.	rman, Forest P	urvis, aı	nd Cleanup crew t	forman, Mitch I	Mitchell and discu	ussed their
The iss ROW a access	ed to RO-288 and met with Steve Mu sue will be added to the punch list to l at RO-288 was performed and no imp road and found a few rips in the CFS	be corrected by pacts or issues along the road	the con were fou d that w	tractor. An inspec and. Traveled to Re ere in need of rep	ction of the ECI RO-289 and ins airs and will be	D's and disturbed pected the ECD's noted on the pu	I area of the s along the nch list. At the
shape.	1 12993+00 no impacts were observed At S-H1 the environmental crew and and S-G27 no impacts were observed	d cleanup crews	s were v	orking in the area	npacts were ob a. No impacts t	served and ECD o the stream wer	's were in good e observed. At
Note:	It is a condition of National Polluta	ant Discharge	Elimina	ation System and	d Erosion and	l Sediment peri	mits that a
mainte	enance program be conducted to	provide for the	e opera	tion and mainter	nance of all B	MPs to be insp	ected on a
-	basis and after each stormwater ement are needed or have been r					•	

inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

AFE 124300138 Date/Time 11/20/2018 12:14 PM Report # 11175 **Pictures GPS Location** 37.1360359154987, -80.1329001971335 **GPS Location** 37.1360359154987, -80.1329001971335 Several rips in CFS along access road in need No impacts or signs of sediment run off in this of repairs. Description Description **GPS Location** GPS Location 37.1262219222608, -80.1089539379628 37.135907001828, -80.1330504846574 P1 silt fence fabric is heavily laden with silt no No impacts to streams or surrounding area. longer functions properly and needs replaced. ROW has been stabilized for winter on CIS of Description Description FR-290 GPS Location 37.1262770751837, -80.1089804247768 **GPS Location** 37.1262565814304, -80.10898620829 A fallen tree has damaged SSF and needs Crews working on applying winter stabilization repair to SSF from 13040+00 to 13062+00 Description Description

Mour Mour	ntain Valley		Visu	ıal S	Site	Ins	specti	on R	epc	ort		
Project Nar	ne H-600 Pip	eline Spread F	1	Al	FE 1	24300	138	Spr	read	H-600 Pipelir	ne Sp	oread H
Contract	or Precision			•				Repo	ort #	11188		
Inspect	tor Dawn Mo	Cullough						Date/T	ime	11/20/2018	3 5:3	37 PM
Permit #	TBD		Inspection	Туре	VA S	SWPP		Station	n Beg	in 13188+	-66	
State	VA		Inspection	Area	Parti	al		Stati	on Er	nd 13315+	⊦ 70	
County	Franklin		Gr	ound	Dry			7	Temp	erature (º	F)	60.00
Municipality	N/A		We	ather	Clou	dy			Rain	Gauge (i	n)	0.00
GPS Location	37.32562163	56838, -80.028	38060123743		•		Rain Ac	cumula	tion ⁻	Γime (day	s)	1.00
1. Are the appro	oved (stamp	ed) E&S Plan	and PCSM Pla	an pre	sent	on site	e?					Yes
` -	the MVP En	vironmental F	Permitting Cool	rdinato	or and	d expla	ain in com	nments.)			7	No
Is Constructi followed? (If			ne construction ental Permitting								9	Yes
4. E&S BMPs (is required.)											ed,	a picture
Εŧ	&S BMPs		Compliance Level		Cor	rectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Ac	ceptable									
Erosion Control B	Blanket	Ac	ceptable									
Housekeeping		Ac	ceptable									
Rock Construction	n Entrance	Ac	ceptable									
Sensitive Resource	ce Buffer	Ac	ceptable									
Sensitive Resource	ce Signage	Ac	ceptable									
Silt Fence (Reinfo	orced Filter Fa	bric Fence) Ac	ceptable									
Waterbar		Ac	ceptable									
Waterbar Outlet F	Protection	Ac	ceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	ırbance resul	ting from earth	distur	banc	e activ	ity or inet	-				No
Have inactive di	sturbed area	s (stockpiles,	final grade) be	een sta	abilize	ed per	state req	uiremen	ts?			Yes
Are slopes 3:1 a	and greater s	tabilized with	appropriate BN	/IPs as	per	E&S p	olans?					Yes
Has a new slip/s	slide been ob	served? (If y	es, complete S	Slide R	eport	Form	<u> </u>				-	No

AFE 124300138	Date/Tii	me 11/20/2018 5:37 PM	Report # 111	88
6. PCSM BMPs (List BMPs and note if			·	
picture is required.)		·		ŕ
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	conducted.	
Comments (Reference above questions	s as appropriate.)		
Attended morning inspectors meeting for Sp to Sta. No. 13315+70. ECDs were functioning was in the process of being graded during the resource crossings. Waterbars at approximation open ditch; waterbars will channel water. Do 13310+00 were functioning acceptable with during this inspection period.	ng acceptably, with his inspection. Env ate Sta. No. 13264 ewatering structure	n no impacts to resources or road cro rironmental crew continued to replace +00 need some maintenance when for ss at approximate Sta. No. 13228+00	ssings observed. Fe CFS along ROW a easible with staged and approximate S	Flanders Road and at I pipe and Sta. No.
Note: It is a condition of National Polluta	ant Discharge Eli	mination System and Erosion and	d Sediment perm	its that a

maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

AFE 124300138 Date/Time 11/20/2018 5:37 PM Report # 11188 **Pictures GPS Location GPS Location** 37.3255922989576, -80.0288115818409 37.3256102184655, -80.0288063737336 Please see photo for coordinates. Sta. No. Please see photo for coordinates. ~Sta. No. 13150+00, crew activity working with open ditch. No environmental issues noted. 13230+00, perimeter ECDs functioning Description Description acceptably. **GPS Location GPS Location** 37.3255397097361, -80.028761193335 37.3254714414493, -80.0287244625266 Please see photo for coordinates. Sta. No. Please see photo for coordinates. ~Sta. No. 13218+53, topsoil stabilized 13228+00, dewatering structure for pumping Description Description out ditch. GPS Location 37.3254618435676, -80.0287223565619 **GPS Location** 37.325458873137, -80.0287217047901 Please see photo for coordinates. Sta. No. Please see photo for coordinates. Sta. No. 13315+70, Wade's Gap Road crossing, RCEs 13268+50, waterbars installed and functioning Description Description acceptably. in use

Moun	tain Valley	ıc	Visu	ual S	Site Ins	specti	on Re	po	rt	
Project Nan	ne H-600 P	peline Spread	Н	Al	FE 124300	138	Spre	ead⊦	H-600 Pipeline	Spread H
Contract	or Precisio	1		•	•		Repor	rt # 1	11192	
Inspect	or John Br	ic					Date/Ti	me 1	11/20/2018 9):26 AM
Permit #	TBD		Inspection	Туре	VA SWPP		Station	Begi	n 12071+0	0
State	VA		Inspection	Area	Partial		Statio	n En	d 12195+7	5
County	Montgomer	,	Gr	ound	Dry		Te	empe	erature (°F)	47.00
Municipality	N/A		We	ather	Sunny		ı	Rain	Gauge (in)	0.00
GPS Location	37.2565449	68148, -80.27 <u>5</u>	56711655113		-	Rain Ac	cumulati	ion T	ime (days)	1.00
1. Are the appro	oved (stam	ed) E&S Pla	n and PCSM PI	an pre	sent on sit	e?				Yes
` , , .	the MVP E	nvironmental	Permitting Coo	rdinato	r and expl	ain in com	nments.)			No
,	No, notify N	IVP Environm	nental Permittin	g Coor	dinator an	d explain i	in comme	nts.)		Yes
E&S BMPs (is required.)	LIST DIMPS O	na note ii ins	stalled and mair	itaineu	as per trie	e pian. Ii C	corrective	actio	n is needed	ı, a picture
, ,	&S BMPs		Compliance Level		Correctiv	e Action			ective Frame	Date Repaired
Housekeeping		C	Communication	12149+	-00: trash o	n waterbar	24	Hour	S	
Compost Filter Sc	ock	Δ	acceptable							
Silt Fence (Filter F	Fabric Fence) Α	acceptable							
Silt Fence (Reinfo	orced Filter F	abric Fence) A	cceptable							
Waterbar		Α	cceptable							
Sump Pit		Δ	acceptable							
Waterbar Outlet F	Protection	Α	acceptable							
5. Site Condition	ons									
Is an unauthorize beyond defined l a photo and imm	limits of dis	urbance resu	ulting from earth	disturl	bance acti	vity or inet	-			
Have inactive dis	sturbed are	as (stockpiles	s, final grade) be	een sta	ıbilized per	state req	uirements	s?		Yes
Are slopes 3:1 a	nd greater	stabilized with	n appropriate Bl	MPs as	per E&S	olans?				N/A
Has a new slip/s	lide been d	oserved? (If	yes, complete S	Slide R	eport Form	1)				No

·	Date/Time	11/20/2018 9:26 AM	Report # 111	192
6. PCSM BMPs (List BMPs and n	ote if installed and main	tained as per the plan. If co	rrective action is ne	eded, a
picture is required.)	Compliance	at Author	Corrective	Date
PCSM BMPs	Level	Corrective Action	Time Frame	Repaired
	\longrightarrow			ļ
				
	+			
_	\longrightarrow			1
= 11esII remedial magazine	" - t leave been token ein	the residence inconcetion v	· · · · · · · · · · · · · · · · · · ·	
 Identify all remedial measures to Joe Amua's environmental crew stabil 				<u> </u>
Comments (Reference above que	stions as appropriate.)			
Comments (Reference above que Stations 12071+00 to 12195+50Ad Saturday, 11/17, and began doing tes 12170+00 as of today. A tie in crew fain side of Bradshaw Road. They also Joe Amua's environmental crew smoot 12193+00 to 12195+75.	ctivities since last SWPPP it drills for rock. They have abricated a pipe section wit ditched back from the bore	blasted several locations between the an up bent fitting to be welded pipe in preparation for lowering	een stations 12103+0 ed onto the bore pipe on g the section in to ma	0 and on the comir ke the weld.
Stations 12071+00 to 12195+50Ad Saturday, 11/17, and began doing tes 12170+00 as of today. A tie in crew fain side of Bradshaw Road. They also Joe Amua's environmental crew smoot 12193+00 to 12195+75. Today, operators from Sam Litton's cr 12210+00 in order to regrade waterballeft on the ROW. The blasting crew of	ctivities since last SWPPP in the drills for rock. They have abricated a pipe section with ditched back from the bore of the doubt the grade and state of the drills are well as the that had been previously ontinued working its way to	blasted several locations between an up bent fitting to be welded pipe in preparation for lowering abilized the ROW between stream a winch line down over the hill by built too steep. They also has oward Bradshaw Road today, bl	een stations 12103+0ed onto the bore pipe of the section in to malams S-C21 and S-OO between stations 1220uled up some stumps	0 and on the comir ke the weld 11, stations 08+00 and that had be
Stations 12071+00 to 12195+50Ad Saturday, 11/17, and began doing tes 12170+00 as of today. A tie in crew fain side of Bradshaw Road. They also Joe Amua's environmental crew smoot 12193+00 to 12195+75. Today, operators from Sam Litton's cr 12210+00 in order to regrade waterballeft on the ROW. The blasting crew of	ctivities since last SWPPP in the drills for rock. They have abricated a pipe section with ditched back from the bore of the doubt the grade and state of the drills are well as the that had been previously ontinued working its way to	blasted several locations between an up bent fitting to be welded pipe in preparation for lowering abilized the ROW between stream a winch line down over the hill by built too steep. They also has oward Bradshaw Road today, bl	een stations 12103+0ed onto the bore pipe of the section in to malams S-C21 and S-OO between stations 1220uled up some stumps	0 and on the comir ke the weld. 11, stations 08+00 and that had be
Stations 12071+00 to 12195+50Ad Saturday, 11/17, and began doing tes 12170+00 as of today. A tie in crew fain side of Bradshaw Road. They also Joe Amua's environmental crew smooth	ctivities since last SWPPP in the drills for rock. They have abricated a pipe section with ditched back from the bore of the doubt the grade and state of the drills are well as the that had been previously ontinued working its way to	blasted several locations between an up bent fitting to be welded pipe in preparation for lowering abilized the ROW between stream a winch line down over the hill by built too steep. They also has oward Bradshaw Road today, bl	een stations 12103+0ed onto the bore pipe of the section in to malams S-C21 and S-OO between stations 1220uled up some stumps	0 and on the comir ke the weld. 11, stations 08+00 and that had be
Stations 12071+00 to 12195+50Ad Saturday, 11/17, and began doing tes 12170+00 as of today. A tie in crew fain side of Bradshaw Road. They also Joe Amua's environmental crew smoot 12193+00 to 12195+75. Today, operators from Sam Litton's cr 12210+00 in order to regrade waterballeft on the ROW. The blasting crew of	ctivities since last SWPPP in the drills for rock. They have abricated a pipe section with ditched back from the bore of the doubt the grade and state of the drills are well as the that had been previously ontinued working its way to	blasted several locations between an up bent fitting to be welded pipe in preparation for lowering abilized the ROW between stream a winch line down over the hill by built too steep. They also has oward Bradshaw Road today, bl	een stations 12103+0ed onto the bore pipe of the section in to malams S-C21 and S-OO between stations 1220uled up some stumps	0 and on the comir ke the weld 11, stations 08+00 and that had be
Stations 12071+00 to 12195+50Ad Saturday, 11/17, and began doing tes 12170+00 as of today. A tie in crew fain side of Bradshaw Road. They also Joe Amua's environmental crew smoot 12193+00 to 12195+75. Today, operators from Sam Litton's cr 12210+00 in order to regrade waterballeft on the ROW. The blasting crew of	ctivities since last SWPPP in the drills for rock. They have abricated a pipe section with ditched back from the bore of the doubt the grade and state of the drills are well as the that had been previously ontinued working its way to	blasted several locations between an up bent fitting to be welded pipe in preparation for lowering abilized the ROW between stream a winch line down over the hill by built too steep. They also has oward Bradshaw Road today, bl	een stations 12103+0ed onto the bore pipe of the section in to malams S-C21 and S-OO between stations 1220uled up some stumps	0 and on the comin ke the weld 11, stations 08+00 and that had be
Stations 12071+00 to 12195+50Ad Saturday, 11/17, and began doing tes 12170+00 as of today. A tie in crew fain side of Bradshaw Road. They also Joe Amua's environmental crew smoot 12193+00 to 12195+75. Today, operators from Sam Litton's cr 12210+00 in order to regrade waterballeft on the ROW. The blasting crew of	ctivities since last SWPPP in the drills for rock. They have abricated a pipe section with ditched back from the bore of the doubt the grade and state of the drills are well as the that had been previously ontinued working its way to	blasted several locations between an up bent fitting to be welded pipe in preparation for lowering abilized the ROW between stream a winch line down over the hill by built too steep. They also has oward Bradshaw Road today, bl	een stations 12103+0ed onto the bore pipe of the section in to malams S-C21 and S-OO between stations 1220uled up some stumps	0 and on the cominus the the weld 11, stations 08+00 and that had be

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

AFE 124300138 Date/Time 11/20/2018 9:26 AM Report # 11192 **Pictures GPS Location GPS Location** 37.2584759071816, -80.2977692988518 37.2551772930075, -80.2725943364951 The tie-in crew @ access road MVP-MN-270 Remove trash stuck in waterbar @ station finished ditching to the access road and were preparing to lower in a 1200' pipe section. 12149+00. Description Description ACCURACY 1.66 km DATUM WGS84 **GPS Location** GPS Location 37.2541033197541, -80.2669353783878 37.2542065428917, -80.2668569237741 The blasting crew blasted from station The blasting crew was preparing for a shot 12154+00 to 12157+00, ~MP 230.0~. from station 12164+00 to 12170+00, ~MP Description Description 230.2 - 230.3~. 37.25275°N 080.25420°W GPS Location 37.2373869636778, -80.2275020335248 **GPS Location** 37.2566041862939, -80.2758059465143 Sam Litton's operators worked on regrading Sam Litton's crew continued ditching up the slope toward access road MVP-MN-276 on waterbars between stations 12208+00 and Description Description 12210+00, ~MP 231.1~. Reese Mt., stations 12214+00 to 12219+00.

Mountain Valley Visual Site Inspection Report											
Project Name H-600 Pipeline Spread H AFE 124300138						0138	Spre	ad H-6	600 Pipeline S	Spread H	
Contract			•		Repor	t # 11	139				
Inspect	or Pat Davis						Date/Ti	22 AM			
Permit #	TBD		Inspection	Туре	VA SWPF)	Station	Begin	+0		
State	VA		Inspection	Area	Partial		Statio	n End	+0		
County	Montgomery		Gr	ound	Damp		Te	Temperature (°F)			
Municipality	N/A		We	ather	Cloudy		ı	Rain G	auge (in)	0.00	
GPS Location	37.234930733	31927, -80.228	3952173149			Rain Ac	cumulati	on Tir	ne (days)	0.00	
1. Are the appre	oved (stampe	d) E&S Plan	and PCSM Pla	an pres	sent on si	te?				Yes	
Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)										No	
3. Is Constructi followed? (If4. E&S BMPs (is required.)	No, notify MV	P Environme	ntal Permittino	g Coor	dinator ar	nd explain i	in comme	nts.)		Yes , a picture	
E	&S BMPs	C	compliance Level		Correcti	ve Action		Corrective Time Frame R		Date Repaired	
Compost Filter So	ock	Acc	eptable								
Housekeeping		Acc	eptable								
Rock Construction	n Entrance	Acc	eptable								
Sensitive Resource	ce Signage	Acc	eptable								
5. Site Conditi	ons										
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ng from earth	disturl	oance act	ivity or ine	-			No	
Have inactive di	sturbed areas	s (stockpiles, t	final grade) be	en sta	bilized pe	r state req	uirements	s?		Yes	
Are slopes 3:1 a	and greater st	abilized with a	ppropriate BN	MPs as	per E&S	plans?				Yes	
Has a new slip/slide been observed? (If yes, complete Slide Report Form)										No	

AFE 124300138	Date/Ti	Report # 11139									
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)											
picture is required.)											
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired							
Identify all remedial measures that	at have been taken :	since the previous inspection	was conducted.								
Comments (Reference above quest	ions as appropriate.)									
(Summary Spread 9). Checked rain gauge in the yard MVP-PY-006 and found 0 rainfall in the raingauge. El preformed SWPPP Inspection on the MVP-PY-006. El walked the boundary of the LOD and observed the compost filter sock around the boundary was installed and in good condition. El observed no trash in the yard. Secondary containment's were in good condition. El observed no fluid deposits on the stone on either side of the bulk fuel tanks. The flagging to mark the 100 foot boundary was in place. No other environmental issues were noted during today's inspection. SEAP Training was given to two new hires. No environmental issues were noted during today's inspection.											
		mination System and Frosion									

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 124300138 Date/Time 11/20/2018 6:22 AM Report # 11139

Pictures





GPS Location

37.2349506194444, -80.2283874844745

GPS Location

37.2349375952382, -80.228400584385

Description

MVP-PY-006_112018 condition of compost filter sock on along north boundary. Looking NE. See photo for gps data.

Description

MVP-PY-006_112018 containment under light plant. Looking SE. See photo for gps data.





GPS Location

37.2349375952382, -80.228400584385

GPS Location

37.2349375952382, -80.228400584385

Description

MVP-PY-006_112018 no fluid deposits on the south side of the bulk fuel tanks. Looking E. See photo for gps data.

Description

MVP-PY-006_112018 no fluid deposits on the north side of the bulk fuel tanks. Looking SW. See photo for gps data.





GPS Location

37.2349375952382, -80.228400584385

37.2349375952382, -80.228400584385

Description

MVP-PY-006_112018 no fluid deposits under parked equipment. Looking NW. See photo for gps data.

Description

MVP-PY-006_112018 wetland boundary flagging in good condition. Looking NW. See photo for gps data.

Mountain Valley Visual Site Inspection Report											
Project Name H-600 Pipeline Spread H AFE 124300138						00138	Sp	oread	H-600 Pipelir	ne Sp	read H
Contract			•		Rep	ort #	11169				
Inspect	or Pat Davis						Date/	Date/Time 11/20/2018 9:5			
Permit #	TBD		Inspection	Туре	VA SWP	P	Statio	n Beg	in +0		
State	VA		Inspection	Area	Partial		Sta	tion E	nd +0		
County	Roanoke		Gr	ound	Damp			Temperature (°F)			
Municipality	N/A		We	ather	Cloudy			Rair	Gauge (i	n)	0.00
GPS Location	37.271525273	31343, -80.120	466817245			Rain	Accumul	ation	Time (day	s)	0.00
1. Are the appre	oved (stampe	d) E&S Plan	and PCSM Pla	an pres	sent on s	ite?					Yes
 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being 										1	No
	No, notify MV	P Environme	ntal Permittino	g Coor	dinator a	nd explai	n in comr	ments.)		Yes a picture
E	&S BMPs	C	compliance Level		Correct	ive Actio	n	Corrective Time Frame R			Date epaired
Compost Filter So	ock	Acc	eptable								
Housekeeping		Acc	eptable								
Rock Construction	n Entrance	Acc	eptable								
Sensitive Resource	ce Signage	Acc	eptable								
5. Site Conditi	ons										
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ng from earth	disturl	oance ac	tivity or in	-				No
Have inactive di	sturbed areas	s (stockpiles, f	final grade) be	een sta	bilized p	er state re	equireme	nts?			N/A
Are slopes 3:1 a											N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)										No	

AFE 124300138	Date/	Γime 11/20/2018 9:57 AM	Report # 11	Report # 11169				
6. PCSM BMPs (List BMPs and no	te if installed and n	naintained as per the plan. If o	corrective action is ne	eded, a				
picture is required.) PCSM BMPs	Compliance	Corrective Action	Corrective	Date				
1 OOM DIM 3	Level	Odificative Action	Time Frame	Repaired				
7. Identify all remedial measures the	nat have been taker	n since the previous inspection	was conducted.					
The crew continues to perform mainter Area around both dumpster areas free	nance on the stone su	ırface. Crews have kept loose tras	h picked up around dur	mpster area.				
Area around both dumpster areas free	or loose trasii.							
Comments (Reference above ques	stions as appropriate	e.)						
(Summary Spread 10) El preformed S	WPPP Inspection on I	MVP-LY-049 check rain gauge fou	und 0 rainfall in the gau	ge. El				
observed Northern Clearing packed an compost filter sock in good condition. E								
new animal damage to the safety fence The rock approaches are in good cond	e on the north side of	the driveway. El observed crews	oreforming maintenance	e on the yard.				
environmental issues were noted durin		torio. Contractor continues to plot	ap trasti iii tile yara. iw	o otrioi				
Note: It is a condition of National P	ollutant Discharge F	Elimination System and Fresion	n and Sediment perm	nits that a				
maintenance program be conducte	_	-	·					
weekly basis and after each stormy	vater event. Please	e list in the space provided com	ments to note if repa	irs 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

AFE 124300138 Date/Time 11/20/2018 9:57 AM Report # 11169 **Pictures GPS Location** GPS Location 37.2715252731343, -80.120466817245 37.2715252731343, -80.120466817245 MVP-LY-049_112018 condition of compost MVP-LY-049_112018 dumpster area free of filter sock and safety fence along driveway. loose trash. Looking N. See photo for gps Description Description Looking S. See photo for gps data. **GPS Location** GPS Location 37.2715320205663, -80.1204772108049 37.2715320205663, -80.1204772108049 MVP-LY-049_112018 condition of compost MVP-LY-049_112018 containment under porta filter sock and safety fence on the east boundary. Looking SE. see photos for gps toilets. Looking N. See photo for gps data. Description Description data

GPS Location

Description

37.2715320205663, -80.1204772108049

MVP-LY-049_112018 condition of ECD's and safety fence along south boundary. Looking SW. See photo for gps data.

MVP-34 REV 0 Page 3 of 3

GPS Location

Description

37.2715320205663, -80.1204772108049

W. See photo for gps data.

MVP-LY-049_112018 condition of ECD's and

safety fence along north boundary. Looking

Mountain Valley Visual Site Inspection Report														
Project Nar	ne H-60	0 Pipelir	ne Spread	д Н	A	FE	124300	138	Spr	read	H-600 Pipeli	ine S _l	pread H	
Contract	or Preci	sion							Repo	ort#	11182			
Inspect	or Pat D	Davis							Date/Time 11/20/2018 3:5				57 PM	
Permit #	TBD			Inspection	Туре	VA :	SWPP		Station	n Beg	in 13415	+51		
State	VA			Inspection	Area	Part	ial		Stati	on Eı	nd 13315	+70		
County	Franklin			Gr	ound	Muc	ldy		Temperature (°F)				52.00	
Municipality	N/A			We	ather	Clo	ıdy			Rain	Gauge (in)	0.00	
GPS Location	37.1025	2074996	53, -80.0)426782858445		•		Rain Ac	cumula	tion	Time (day	ys)	0.00	
1. Are the appr	oved (sta	amped)	E&S Pla	an and PCSM Pl	an pre	sent	on site	э?					Yes	
 Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture. 											Yes			
is required.)	&S BMP	s		Compliance Level	Corrective Action			Corrective Time Frame		R	Date epaired			
Compost Filter So	ock			Acceptable										
Erosion Control B	Blanket		(Communication										
Housekeeping				Acceptable										
Rock Constructio	n Entrand	e	,	Acceptable										
Sensitive Resour	ce Signaç	ge		Acceptable										
Sensitive Resour	ce Buffer		,	Acceptable										
Silt Fence (Filter	Fabric Fe	nce)	(Communication										
Silt Fence (Reinfo	orced Filte	er Fabric	Fence)	Communication										
5. Site Conditi	ons													
beyond defined	limits of	disturba	ance res	ediment, gravel, ulting from earth Environmental Pe	distur	band	e activ	vity or ine	-				No	
Have inactive di	sturbed a	areas (stockpile	es, final grade) be	en sta	abiliz	ed per	state req	luiremen	its?			Yes	
Are slopes 3:1 a	and great	ter stab	ilized wit	th appropriate BN	MPs as	per	E&S	olans?					Yes	
Has a new slip/slide been observed? (If yes, complete Slide Report Form)										No				

AFE 124300138 Date/Time 11/20/2018 3:57 PM Report # 11182										
AFE 124300138										
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)										
PCSM BMPs Compliance Level Corrective Action Time Frame										
	Lovei		Time Traine	Repaired						
7. Identify all remedial measures that ha	ve heen taken «	since the previous inspection wa	as conducted							
The waterbars were corrected as mush as po		· · · · · · · · · · · · · · · · · · ·		removed						
daily from the ROW.										
On the control of the		<u> </u>								
Comments (Reference above questions (Summary Spread 10) El preformed SWPPP			to Cahas Mt station 1	3415+51 FI						
observed the waterbar channels and the berr travel lane. The Pipe Gang working between	m heights between	n station 13315+70 to station 1334	2+67 have been repa	aired at the						
station 13415+51 to station 13342+67. Work lane, and timber mat bridges were cleaned at	in the area stopp	oed at 2:30pm. Waterbars in the tra	avel were restored in	the travel						
maintained. El observed the Environmental c between station 13403+08 to station 13412+0	rew upgrading an	nd installing from single 12 inch Co	mpost Filter Sock to I	P1 silt fence						
the mat bridge over S-GH14. Crew was obse 13335+53. Nothing further was noted during	erved correcting w	vaterbar berms and Chanel's between	een station 13317+02	2 to station						
Note: It is a condition of National Pollutar	_	-	· ·							
maintenance program be conducted to p weekly basis and after each stormwater of	•		•							

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

AFE 124300138 Date/Time 11/20/2018 3:57 PM Report # 11182 **Pictures** DIRECTION N (T) 13370+40 hole in P1 GPS Location 37.1038227109584, -80.0434574113042 **GPS Location** 37.1038605552512, -80.0434111431987 13410+00_112018 no grass growing under the 13370+40_112018 hole in P1 silt Fence. erosion control blanket. Looking W. See photo for gps data. Looking N. See photo for gps data. Description Description **GPS Location** GPS Location 37.1038227109584, -80.0434574113042 37.1038227109584, -80.0434574113042 13358+64_112018 hole in super silt fence. Looking SE. See photo for gps data. 13325+30_112018 S-GH14 crew replacing geotech and broken mats. Looking N. See photo for gps data. Description Description

MVP-34 REV 0 Page 3 of 3

Description

GPS Location |37.1038227109584, -80.0434574113042

data.

13317+02_112018 crew preforming repairs to driveway. Looking SW. See photo for gps

13322+70

gps data.

37.1037968527871, -80.0434196089209

13322+70__112018 crew restoring waterbar

berm and channel. Looking S. See photo for

GPS Location

Description

Mour Mour	ntain Valley	Visu	ıal S	Site I	ns	pecti	on R	epc	ort			
Project Nar		Al	-E 124	300	138	Spr	ne Sp	oread H				
Contractor Precision				•				Repo	ort#	11265		
Inspect	or Glenn Mik	e Renfro						Date/Time 11/23/2018 1:51				51 PM
Permit #	TBD		Inspection	Туре	VA SW	PP		Station	n Beg	in 13415-	-00	
State	VA		Inspection	Area	Full			Statio	Station End 13670+00			
County	Franklin		Gre	ound	Damp			7	Temperature (°F)			
Municipality	N/A		Wea	ather	Cloudy				Rain	Gauge (i	n)	0.00
GPS Location	37.089226045	6803, -79.9600	0078538805				Rain Ac	cumula	tion ⁻	Γime (day	1.00	
1. Are the appre	oved (stampe	d) E&S Plan a	and PCSM Pla	an pres	sent on	site	e?					Yes
 Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being 										No		
	No, notify MV	P Environme	ntal Permittinឲ	g Coor	dinator	and	d explain i	in comm	ents.)	1		Yes a picture
E	&S BMPs	С	compliance Level		Correc	ctiv	e Action		Corrective Time Frame R		R	Date epaired
Compost Filter So	ock	Acc	eptable									
Housekeeping		Acc	eptable									
Roadside Ditch		Acc	eptable									
Silt Fence (Filter	Fabric Fence)	Acc	eptable									
Waterbar		Acc	eptable									
Waterbar Outlet F	Protection	Acc	eptable									
Rock Construction	n Entrance	Acc	eptable									
5. Site Conditi	ons	•	•					•				
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ng from earth	disturl	bance a	activ	ity or ine	-				No
Have inactive di	sturbed areas	s (stockpiles, f	final grade) be	en sta	bilized	per	state req	uiremen	ts?			Yes
Are slopes 3:1 a	and greater sta	abilized with a	ppropriate BN	/IPs as	per E8	&S p	olans?					Yes
Has a new slip/s	slide been obs	served? (If ye	s, complete S	lide R	eport F	orm)					No

AFE 124300138	124300138						
6. PCSM BMPs (List BMPs and note if picture is required.)	installed and m	aintained as per the plan. If corre	ctive action is nee	eded, a			
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired			
7. Identify all remedial measures that h	ave been taken	since the previous inspection was	conducted.				
Comments (Reference above questions		<u>′</u>					
Performed SWPPP inspection of Spread H s and temporary waterbars were found to be i were in acceptable condition. The RCE's we currently completed to approximately station between the stream S-II12 to station 13589-stabilized with mulch and seed. This Spread	n good condition ere found to be in 13639+00. The +50. A section of	at this time. The sumps and in treatm good condition throughout this sectio reclamation crew has completed hydr RoW from Leaning Oak Rd to 13670+	ents for the tempor n. Final clean up op omulching a section	ary waterbars perations are n of the RoW			
Note: It is a condition of National Polluta	ant Discharge E	limination System and Erosion an	d Cadimant narm	ita 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

Report # 11265 AFE 124300138 Date/Time 11/23/2018 1:51 PM **Pictures** GPS Location 37.0894101541835, -79.9607505743205 **GPS Location** 37.0893345075073, -79.9607634824514 GAS of stream S-IJ4 grow in Sump and end treatment in good condition at approximately 13420+00 Description Description GPS Location |37.0894101541835, -79.9607505743205 GPS Location 37.0894101541835, -79.9607505743205 GAS of 13445+00 grow in underway RCE on the CIS of Leaning Oak Rd Description Description GPS Location 37.0894101541835, -79.9607505743205 **GPS Location** 37.0894101541835, -79.9607505743205 Clean up operations completed and Waterbar, sump and end treatment in good condition RoW has been temporarily seed. permanent waterbars and end treatments Description Description installed at 13630+00