Mour	Ntain Valley		Visu	al S	Sit	e In	specti	on Re	epo	rt		
Project Nar	ne H-600 Pip	eline Spread I	H	A	FE	12430	0138	Spre	ad H	H-600 Pipelin	e Sp	oread H
Contract	or Precision							Repor	rt#	11390		
Inspect	t or Dawn Mc	Cullough						Date/Ti	me ′	11/26/2018	9:5	2 PM
Permit #	TBD		Inspection ⁻	Туре	VA	SWPP	•	Station	Begi	n 13188+	66	
State	VA		Inspection	Area	Par	rtial		Statio	n En	d 13315+	79	
County	Franklin		Gro	ound	Dai	mp		Те	empe	erature (°	F)	60.00
Municipality	N/A		Wea	ather	Sur	nny		F	Rain	Gauge (ii	n)	1.00
GPS Location	37.325569773	31276, -80.02	88225245476				Rain Ac	cumulati	ion T	ime (day	s)	1.00
1. Are the appr	oved (stampe	ed) E&S Plan and PCSM Plan present on site?							Yes			
		•	utside of the limits of disturbance shown on the plan drawings? mental Permitting Coordinator and explain in comments.) ned in the construction notes of the E&S plan set or PCSM plan set being							No		
			he construction ental Permitting							n set being	J	Yes
4. E&S BMPs (is required.)	(List BMPs an	d note if inst	alled and maint	ained	as	per th	e plan. If c	corrective	actio	on is neede	ed,	a picture
E	&S BMPs		Compliance Level		Co	orrectiv	ve Action			ective Frame		Date epaired
Compost Filter So	ock	Ac	cceptable									
Erosion Control B	Blanket	Ac	cceptable									
Housekeeping		Ac	cceptable									
Rock Constructio	n Entrance	Ac	cceptable									
Sensitive Resour	ce Buffer	Ac	cceptable									
Sensitive Resour	ce Signage	Ac	cceptable									
Silt Fence (Reinfo	orced Filter Fal	oric Fence) Ac	cceptable									
Sump Pit		Ac	cceptable									
Waterbar		Ac	cceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resul	Iting from earth	disturl	ban	ce act	ivity or ine					No
Have inactive di	sturbed areas	s (stockpiles,	, final grade) be	en sta	biliz	zed pe	r state req	uirements	s?			Yes
Are slopes 3:1 a	and greater st	abilized with	appropriate BN	1Ps as	s pe	r E&S	plans?					Yes
Has a new slip/s	slide been ob	served? (If y	ves, complete S	lide R	еро	rt Forr	m)					No

AFE 124300138	Date/Ti	me 11/26/2018 9:52 PM	Report # 113	390
6. PCSM BMPs (List BMPs and note if	installed and ma	aintained as per the plan. If corre	ective action is ne	eded, a
picture is required.)				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	Lever			Repaired
7. Identify all remedial measures that h	l nave been taken :	L since the previous inspection wa	s conducted	
ECD maintenance and repair; cleaned sum				eedina their
life expectancy.		, , . , . ,		<u> </u>
Comments (Reference above question	a ac appropriato	١		
Attended morning inspectors meeting for S			D increation includ	ad from Sta
No. 13188+66 to Sta. No. 13315+70. ECDs	were functioning a	acceptably along the ROW and reso	urce crossings. RO	W stabilized
from Sta. No. 13197+64 to Sta. No. 13210+ being installed at Sta. No. 13224+50 and at	-00. Installed water t approximate Sta.	No. 13275+50. Erosion noted throug	gh subsoil pile at ap	nch plugs proximate
Sta. No. 13242+00, waterbar needs repair; conveyance in ATWS-1055. Priority 1 silt fe	ence being repaired	along perimeter of ATWS-1055. W	aterbar installation i	n progress
after backfilling at approximate Sta. No. 132 No off ROW or stream impacts noted during	282+00. Waterbars	between Sta. No. 13293+00 to Sta.	No. 13295+50 nee	d berm repair.
period.	5		ere nerea aannig in	oop oonon
Note: It is a condition of National Pollut	ant Discharge Eli	imination System and Erosion ar	nd Sediment perm	its that a
maintenance program be conducted to	•			
weekly basis and after each stormwate replacement are needed or have been				
inspection may result in permit suspense				
as part of a permit condition this form m	nay be used to m	eet those monitoring requiremen	ts	

AFE 12430013	38	Date/Time	11/26/2018 9:52 F	PM	Report #	11390
		Pict	ures			
Date & Time Mon Nev Peakon - 007 12100 Altude 199110 Ostumb Woster Arithmith Gearing 200 Elevation Angle - 025 Zoom: 1X 1201 - 04			Date & Time Mon (2019) Pearan (2017) (2019) Data (2017) Data (2017			
GPS Location	37.3255627856248, -80.0288213		GPS Location	1		
Description	Please see photo for coordinates 13201+04, ROW stabilized on GA Mill Road crossing.	AS of Dillons	Description	Please see pho 13210+25, soil environmental	piles stabilize issues noted.	ates. ~Sta. No. d, no
			Dates fine. Men Rest Postion - 4020ref (1992) Antique (1964) Annoin Wess As Annoin Meanin, Oli D. Annoin Meanin, Oli D. Annoin (1993) (1979) - 50	A voito i rospoul Les: Deo deó/ro BES-0055mils: (roor)		
GPS Location	37.3255974302632, -80.0288309	743749	GPS Location	37.3255874170	0338, -80.0286	6714826525
Description	Please see photo for coordinates stream crossing, ECDs functionir	. S-II4, ng acceptably.	Description	Please see pho 13275+50, peri installed.	oto for coordina manent trench	ates. ~Sta. No. breakers
Position: +037 112219 * Attitude: 1558tt Datum: WGS-84	28 2018, 113 31 2018 - 080,05621 SOLW 3218,mils (True)		Data & Time, Man Kaoza Posicion - 2023, 1922-20 Datum WeS-sea Annuel 105 Revealed Annuel 105 Revealed Annu	2010 Int2425E51 B0 054690 BE LEI Imperiora		
GPS Location	37.3256247584124, -80.0287983	846665	GPS Location	37.3256524186	6929, -80.0287	7330896408
Description	Please see photo for coordinates 13283+00, padding and backfillin	. ~Sta. No. g in progress.	Description	Please see pho stream crossing noted.	oto for coordina g, no environn	ates. S-GH7, nental concerns

C Mour	Ntain Valley		Visu	ial S	Site In	specti	on Rej	oor	t	
Project Nar	ne H-600 Pip	eline Spread H		Α	FE 12430	0138	Sprea	d H-6	600 Pipeline	Spread H
Contract	tor Precision			-			Report	# 11	363	
Inspect	t or Dustin Ly	ons					Date/Tim	e 11	/26/2018	12:22 PM
Permit #	TBD		Inspection	Туре	VA SWPP	•	Station E	egin	12005+0	0
State	VA		Inspection	Area	Partial		Station	End	12072+0	0
County	Montgomery		Gr	ound	Wet		Те	nper	ature (°F) 52.00
Municipality	N/A		We	ather	Cloudy		R	ain G	auge (in) 0.00
GPS Location	37.27032259	57577, -80.313	870180473		-	Rain Ac	cumulatio	n Tir	ne (days) 1.00
1. Are the appr	oved (stampe	ed) E&S Plan	and PCSM Pla	an pre	sent on sit	te?				Yes
2. Are there act (If yes, notify		-	the limits of d ermitting Coor			•		gs?		No
	No, notify M	/P Environme	ental Permitting	g Coor	dinator an	Id explain i	n commen	ts.)		Yes
4. E&S BMPs (is required.)	(List BMPs ar			tained	as per the	e plan. If c				
E	&S BMPs	C	Compliance Level		Correctiv	ve Action		orree me F	ctive rame	Date Repaired
Compost Filter So	ock	Acc	ceptable							
Erosion Control E	Blanket	Acc	ceptable							
Rock Constructio	n Entrance	Acc	ceptable							
Silt Fence (Filter	Fabric Fence)	Acc	ceptable							
Sump Pit		Acc	ceptable							
Waterbar		Acc	ceptable							
5. Site Conditi	ons									
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	distur	bance act	ivity or inel	-			
Have inactive di	sturbed area	s (stockpiles,	final grade) be	en sta	abilized pe	r state req	uirements)		Yes
Are slopes 3:1 a	and greater st	abilized with a	appropriate BN	/IPs as	s per E&S	plans?				Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete S	lide R	eport Forr	m)				No

AFE 124300138	Date/Ti	me 11/26/2018 12:22 PM	Report # 113	363
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If corr	ective action is ne	eded, a
picture is required.)				_
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	Level		Time Traine	Repaired
7. Identify all remedial measures that h	ave been taken :	since the previous inspection wa	as conducted.	
The following mitigation measures were per				
- 12054+00 to 12049+00: regraded the wat	er bars and cleane	ed out the sumps		
- 12055+00 and 12054+50: SSF was clean - MVP-MN-268.01: perimeter ECDs were u	ed out			
- WW -WW-200.01. perimeter LODS were u				
Community (Defense of the superior		N		
Comments (Reference above questions I met with the inspection team at the main y		,	at Catawha Baad N	a maggurabla
rainfall was recorded at Catawba Road since	e yesterday morni	ng.	al Calawda Ruau. Ni	o measurable
I walked the ROW today from 12072+00 to	12005+00 to perfo	rm a SWPPP inspection for this are	ea. The ROW surface	e was wet. As
of today, the ROW has been permanently s 12011+55 to 12031+00. No off-ROW Impa				pilized from
Precision's environmental crew (Matt Myers		. .		0 and haul
debris out from ATWS-473. At about 4:00, timber mats near the north corner of ATWS-	a hydraulíc hose o	n the Cat 323 excavator began to le	eak. The leak occur	red on the
using hydrophobic pads. The hydraulic oil of	did not appear to m	hake contact with the ground surfac	e. Tammy Kruizeng	a (UI)
observed Matt's crew today.				
Tim Bagely's crew padded and backfilled fro				-
Allan Faulk's crew helped build trench breal crew today.	kers from 12070+0	0 to 12064+00. Billy Campbell (bla	ast inspector) observ	ed Allan's
Zane Hudson's crew excavated trench from	12059+00 to 1206	S1+00 Tim Neal (UI) observed Zar	ne's crew today	
	1200010010101200		lo o olow today.	
Note: It is a condition of National Polluta	ant Discharge Eli	mination System and Erosion a	nd Sediment perm	its that a
maintenance program be conducted to	•			
weekly basis and after each stormwater replacement are needed or have been r				
inspection may result in permit suspens		•		•
as part of a permit condition this form m	ay be used to m	eet those monitoring requirement	nts.	

AFE 1	24300138	В	Date/Time	11/26/2018 12:22	PM	Report #	11363
			Pict	ures			
	DIRECTION 346 deg(T) 080.29800*W DATUM 1	VG584	DIRECTIO 317 deg(1) 080.3(slope	CURACY 10 m hATUM WGS84
GPS Lo	ocation	37.2922601699989, -80.2856129	900013	GPS Location	37.292260169	9996, -80.285	6129900004
Desc	ription	Photo shows the contractor padd backfilling and constructing trenc from 12070+00 to 12064+00.	ing, h breakers	Description	Photo shows t 12054+00 inch	he general slop nes o 12036+0	pe condition from 0.
	301 deg(T	A) B7.26479 M ACCURAC 0800.30724 W DATUM 1 000000000000000000000000000000000000	1-26	291 deg(T		slope	ATUX W6584
GPS Lo	ocation	37.2705454286535, -80.3140979	167822	GPS Location	37.270545428	6535, -80.314	0979167822
Desc	ription	Photo shows the general condition	on of S-G36.	Description	Photo shows t 12031+00 to 1	he stabilized s 2028+00.	lope from
	DIRECTION 301 deg(T		1-26	DIRECTION 315 deg(T	0000.3		CCURACY 5 m ATURI VICSB4
GPS Lo	ocation	37.2705454286535, -80.3140979		GPS Location	37.270545428		
	ription	Photo shows the stabilized slope 12025+00 to 12018+00.		Description		he contractor of	cleaning up deb

C Mour		Y	Visu	ial S	Site	e Ins	specti	on Re	epc	ort			
Project Nar	ne H-600	Pipeline Spread	d H	Α	FE	124300	0138	Spr	ead	H-600) Pipeline	Spre	ad H
Contract	t or Precisi	on						Repo	ort #	1139	92		
Inspect	t or Jason	Nielsen						Date/T	ime	11/2	6/2018	10:37	7 PM
Permit #	TBD		Inspection	Туре	VA	SWPP		Station	Beg	in 1	2190+8	85	
State	VA		Inspection	Area	Par	tial		Statio	on Er	nd 1	2450+0	00	
County	Montgome	ery	Gr	ound	Dar	np		Т	ſemp	erat	ure (ºF) 51	1.00
Municipality	N/A		We	ather	Sur	nny			Rain	Ga	uge (in) 0.	00
GPS Location	37.331389	0863303, -79.9	582345377986		-		Rain Ac	cumulat	tion ⁻	Time	e (days) 0.	00
1. Are the appr	oved (star	nped) E&S Pla	an and PCSM Pla	an pre	sent	t on sit	e?						Yes
		•	of the limits of d I Permitting Coor						ings?)			No
followed? (If	No, notify	MVP Environ	the construction mental Permitting	g Coor	dina	ator an	d explain i	n comme	ents.))	0		Yes
4. E&S BMPs (is required.)	(List BMPs	and note if in	stalled and main	tained	as j	per the	e plan. If c	corrective					•
E	&S BMPs		Compliance Level		Co	rrectiv	ve Action		Cor Time	recti e Fra	-		ate baired
Compost Filter So	ock		Acceptable										
Erosion Control B	Blanket		Acceptable										
Rock Constructio	n Entrance		Acceptable										
Silt Fence (Filter	Fabric Fend	ce)	Acceptable										
Silt Fence (Reinfo	orced Filter	Fabric Fence)	Acceptable										
Vegetative Stabili	ization (Ter	nporary)	Acceptable										
Waterbar			Acceptable										
Waterbar Outlet F	Protection		Acceptable										
5. Site Conditi	ons												
beyond defined	limits of d	sturbance res	ediment, gravel, sulting from earth Environmental Pe	distur	bano	ce acti	vity or inel	-					No
Have inactive di	sturbed ar	eas (stockpile	es, final grade) be	en sta	abiliz	zed pe	r state req	uirement	ts?				Yes
Are slopes 3:1 a	and greate	r stabilized wit	th appropriate BN	/IPs as	s pei	r E&S	plans?						Yes
Has a new slip/s	slide been	observed? (I	f yes, complete S	lide R	epo	rt Forn	n)						No

AFE 124300138	Date/Ti	me 11/26/2018 10:37 PM	Report # 113	392
6. PCSM BMPs (List BMPs and note i	f installed and ma	intained as per the plan. If corr	ective action is ne	eded, a
picture is required.)	Compliance		Corrective	Date
PCSM BMPs	Level	Corrective Action	Time Frame	Repaired
7. Identify all remedial measures that	have been taken s	L since the previous inspection wa	as conducted.	
Since the last inspection of the area the en	vironmental crew h			rforming
maintenance to ECDs damaged during dite	ching activities.			
Comments (Reference above question	ns as appropriate.)		
Went to access road MVP-MN-276.03 to b road that had been damaged by a dozer th	egin performing a S	WPP inspection. While in the area	I noticed CFS along	the access OW as well
performing maintenance following the wee working on digging ditch and lowering in pi	kend rain events. S	am Litton's crew was finishing a we	ld. Todd Larson's cr	ew was
232.5. Went to access road MVP-MN-279 all ECDs were in good condition and the st	where Luke gave m	e a ride around to 181 to continue r	ny SWPP while walk	ting the area
environmental crew was working on repair with earth guard and curlex, they left the tra	ing the CFS along th	he access road and stabilizing the s	steep slope at STA#	12284+70
with earth guard and currex, they left the th	aver lane open.			
Note: It is a condition of National Pollu	tant Discharge Eli	mination System and Frosion a	nd Sediment perm	its that a
maintenance program be conducted to	provide for the o	peration and maintenance of all	BMPs to be inspe	cted on a
weekly basis and after each stormwate replacement are needed or have been		· · ·		
inspection may result in permit suspen				
as part of a permit condition this form r			-	-

AFE	12430013	8	Date/Time	11/26/2018 10:37	PM	Report #	11392
			Pict	ures		-	
	DIRECTION	080.22684*W DATUM 1	9.7.4 km WG584		01RECTION SE (T) 000.20	August 1-26	
GPS L		37.3314916275908, -79.9581854		GPS Location			
Des	cription	MVP-MN-276.03_112618 CFS a road where dozer ran it over. Loc picture for GPS data.	long access oking N. See	Description	SE. See picture	e for GPS data	ROW. Looking
	DARECTLON SW (T)	2018-1 11:19:50	WG584	DIRECTION E (T)		890°W D	018-11-26 06:35-05:00
GPS L	ocation	37.3314905297658, -79.9582458		GPS Location			
Des	scription	12375+00_112618 Stabilized hill and SSF. Looking SW. See pictu data.	side near I-81 ire for GPS	Description	12410+00_112 E. See picture	2618 Stabilizec for GPS data.	I ATWS. Looking
	DIRECTION	37.23650°N 080.21525°N ACURACY DATUR	W65384	DIRECTION W (1)	N 37.24E 080.20		RACY 1.41 km ATUM WGS84
GPS L	ocation	37.331405165771, -79.95809394	465963	GPS Location	37.331418697	5441, -79.958 ²	114019299
	scription	12380+04_112618 Bridge crossi feature. Looking W. See picture f	na over	Description	12284+70_112 travel lane. Loo data.	2618 Stabilizec oking W. See p	ROW except for bicture for GPS

Mour	Ntain Valle	uc	Visu	ual S	Site In	specti	on Rep	or	t		
Project Nar	ne H-600 P	ipeline Spread	Н	Α	FE 12430	0138	Sprea	з н-е	600 Pipeline	Spread I	н
Contract	t or Precisio	า					Report	# 11	362		
Inspect	t or Joe Sco	ott					Date/Tim	e 11.	/26/2018	12:13 P	М
Permit #	TBD		Inspection	Туре	VA SWPP		Station B	egin	12865+7	75	
State	VA		Inspection	Area	Partial		Station	End	13120+	17	
County	Franklin		Gr	ound	Muddy		Ten	npera	ature (°F) 8.00	
Municipality	N/A		We	ather	Cloudy		Ra	in G	auge (in) 1.10	
GPS Location	37.1219129	953879, -80.09	58076772095			Rain Ac	cumulatio	n Tin	ne (days	;) 2.00	
1. Are the appr	oved (stam	oed) E&S Plar	n and PCSM Pla	an pre	sent on sit	e?				Ye	es
2. Are there act (If yes, notify		•	of the limits of d Permitting Coo					s?		N	lo
3. Is Constructi followed? (If	•		he construction			•	•		et being	Ye	es
4. E&S BMPs (is required.)	(List BMPs a	nd note if ins	talled and main	tained	as per the	e plan. If c	corrective a	tion	is neede	d, a pic	cture
Εŧ	&S BMPs		Compliance Level		Correctiv	ve Action	_		ctive rame	Date Repair	-
Broad-Based Dip		A	cceptable								
Compost Filter So	ock	A	cceptable								
Erosion Control B	Blanket	A	cceptable								
Housekeeping		A	cceptable								
Waterbar		A	cceptable								
Vegetative Stabili	ization (Tem	oorary) A	cceptable								
Sump Pit		A	cceptable								
Straw Bale Barrie	er	A	cceptable								
Silt Fence (Reinfo	orced Filter F	abric Fence) A	cceptable								
5. Site Conditi	ons										
Is an unauthoriz beyond defined a photo and imn	limits of dis	turbance resu	Ilting from earth	distur	bance acti	ivity or inel	-				lo
Have inactive di	sturbed are	as (stockpiles	, final grade) be	een sta	abilized pe	r state req	uirements?			Ye	es
Are slopes 3:1 a	and greater	stabilized with	appropriate BN	MPs as	s per E&S	plans?				Ye	es
Has a new slip/s	slide been c	bserved? (If	yes, complete S	Slide R	eport Forn	n)				N	lo

AFE	124300138	Date/Tir	me 11/26/2018 12:13 PM	Report # 113	362
	SM BMPs (List BMPs and note if ture is required.)	installed and ma	intained as per the plan. If corre	ective action is ne	eded, a
pic	PCSM BMPs	Compliance	Corrective Action	Corrective	Date
		Level		Time Frame	Repaired
7 Ide	patificall remedial measures that h	ava haan takan s	since the providue increation we		
7.100	entify all remedial measures that h		since the previous inspection wa	s conducted.	
	nents (Reference above questions ed the MVP inspectors morning meet			et with lead El and	discussed
activiti	es for the day. Traveled to the Botton le impact.	n Creek Road bore	and inspected ECD's and resource	es in the area for fai	lures or
•	ed to RO-288 and checked the area c	on the CIS and GA	S of the access road on the ROW a	nd the access road	itself for any
possib	le impacts from the recent rain event. ed rain gauge for rainfall total. 1.1" tota	All ECD's were in	good shape and no impacts were o	bserved. Traveled t	o FR-289 and
has da 13034	maged the SSF at 13001+00. BRP hat 13001+00. BRP hat 13062+00 no issues were four	as been notified ar nd. The clean up cr	nd awaiting further instructions before www.as rebuilding water bars near	e moving forward. I FR-289. The rest of	From that area has
winter	stabilization applied. From 13062+00 eld on the steep slope.	to 13120+17 no in	npacts were observed. Randy Carri	llo's tie-in crew was	making their
	It is a condition of National Polluta	-	-		
	enance program be conducted to y basis and after each stormwater	• •			
replac	ement are needed or have been r	made for BMPs a	s a result of the inspection. Fail	ure to conduct the	e required
-	ction may result in permit suspens rt of a permit condition this form m			-	s required
		-	÷ ;		

AFE 1	24300138	3	Date/Time	11/26/2018 12:13	PM	Report #	11362
			Pict	ures			•
				Althone 2020 Instantion of the second	III CORE (FU)		
GPS Lo		37.1550233382911, -80.1223825		GPS Location			
Desc	ription	No observed impacts in the area.		Description	Water expelled structure was of	d at the end of clean and clea	the dewatering r.
Alter Detur Attra Korr Ro-2	tern +CV/12201* / - de 24201* mk Y05-40 unt/Usering *CQ1 + 200 unt/Usering *CQ1 + 200 term +CV + 200 term +CV + 200 BB no impacts obsect	te technis frui					
GPS Lo	ocation	37.1258371090862, -80.1254419	9796915	GPS Location	37.126826006	0224, -80.1118	3095685543
Desc	ription	No impacts in the area of RO-288 stream crossings were clear.	8. Both	Description	S-G26 was no	t impacted by i	ecent rain event.
				Alt variables and the second s			
GPS Lo	ocation	37.1267739544037, -80.1116084	1866972	GPS Location	37.121891160	5301, -80.0958	311784342
	ription	S-G27 showed no signs of impac event.		Description		crew was repl	acing damaged j

Mour	Ntain Valley		Visu	ial S	Site In	specti	on Rep	or	t	
Project Nar	ne H-600 Pip	eline Spread H		Α	FE 12430	0138	Spread	H-6	00 Pipeline	Spread H
Contract	or Precision						Report #	11	340	
Inspect	t or Pat Davis						Date/Time	11,	/26/2018 7	:24 PM
Permit #	TBD		Inspection	Туре	VA SWPF	D	Station Be	gin	+0	
State	VA		Inspection	Area	Partial		Station	End	+0	
County	Montgomery		Gr	ound	Muddy		Tem	pera	ature (°F)	59.00
Municipality	N/A		We	ather	Cloudy		Ra	in G	auge (in)	0.80
GPS Location	37.23579554	51429, -80.227	5393863966			Rain Ac	cumulatior	Tin	ne (days)	0.00
1. Are the appr	oved (stampe	ed) E&S Plan	and PCSM Pla	an pre	sent on si	te?				Yes
State VA Inspection Area Partial Station End +0 County Montgomery Ground Muddy Temperature (°F) 59.00 Municipality N/A Weather Cloudy Rain Gauge (in) 0.80 GPS Location 37.2357955451429, -80.2275393863966 Rain Accumulation Time (days) 0.00										
followed? (If	No, notify M\	/P Environme	ental Permitting	g Coor	dinator ar	nd explain	in comments	s.)	Ũ	
	LIST DMPS du		meu anu main	taineu	as per un	ie plan. If c	corrective ac	lion	is needed	i, a picture
E	&S BMPs	C	-		Correcti	ve Action				
Compost Filter So	ock	Aco	ceptable							
Housekeeping		Acc	ceptable							
Rock Constructio	n Entrance	Acc	ceptable							
Sensitive Resour	ce Signage	Aco	ceptable							
5. Site Conditi	ons									
beyond defined	limits of distu	rbance result	ing from earth	distur	bance act	tivity or ine	-			
Have inactive di	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 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 Trame Date Repaired mpost Filter Sock Acceptable Acceptable Date Repaired Date Repaired institive Resource Signage Acceptable Image: Corrective Action Corrective Action No Site Conditions an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or yond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take hoto and immediately contact MVP Environmental Permitting Coordinator. No we inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? N/A									
Are slopes 3:1 a	and greater st	abilized with a	appropriate BN	/IPs as	s per E&S	plans?				N/A
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	eport For	m)				No

AFE	124300138	D	ate/Tim	e 11/26/2018 7:24	PM	Report # 113	340
6. P	CSM BMPs (List BMPs and note if	installed a	nd mair	ntained as per the	e plan. If corre	ctive action is nee	eded, a
pi	cture is required.)						
	PCSM BMPs	Complia Leve		Corrective	Action	Corrective Time Frame	Date Bonairad
		Leve				Time Frame	Repaired
7. Id	entify all remedial measures that h	ave been t	aken sii	nce the previous i	inspection was	conducted.	
Crew	s have cleaned up the fluid deposits ar collected.	round the bi	ulk fuel ta	anks. Wetland boun	ndary flagging in	good condition. Lo	ose trash has
Com	ments (Reference above questions	s as appro	oriate.)				
(Sum	mary Spread 9). Checked rain gauge i ction on the MVP-PY-006. EI walked t	in the yard N	/VP-PY-	006 and found 0.8	rainfall in the rai	ngauge. El preforn	ned SWPPP
instal	ed and in good condition. El observed	l no trash in	the vard	. Secondary contain	nment's were in	good condition. EI	observed
stone	leposits on the stone on the south side . The flagging to mark the 100 foot bo	oundary was	in place	. El found no leaky	equipment. No	other environment	al issues
	noted during today's inspection. SEAP 's inspection.	P Training w	as given	to one new hire. N	lo environmenta	l issues were note	d during
,							
Note	: It is a condition of National Polluta	ant Discha	rae Elim	ination System a	nd Frosion and	1 Sediment norm	its that a
	tenance program be conducted to		-	-			
	ly basis and after each stormwater						
	cement are needed or have been r ction may result in permit suspens						
-	irt of a permit condition this form m		•	•		-	siequiieu

AFE	12430013	8	Date/Time	11/26/2018 7:24 F	PM	Report #	11340
			Pict	ures			
	DIRECTION SE (T)	A +37.2358° -060.22731° ACURACY DATUM N CONCOLORING ON ACURACY ACURACY DATUM N CONCOLORING ON ACURACY ACURACY DATUM N CONCOLORING ON ACURACY ACURACY DATUM N CONCOLORING ON ACURACY ACURACY DATUM N CONCOLORING ON ACURACY ACU	213 ft (GS84	DIRECTION SE (T)	4 +37.22 -080.2		URACY 213 ft ATUM W6584
GPS L	ocation.	37.2357913360071, -80.2271681	89512	GPS Location	37.2357988732	267, -80.22715	529869615
Des	cription	MVP-PY-006_112618 containme plant. Looking SE. See photo fo	nt under light r gps data.	Description	MVP-PY-006_ north side of th See photo for g	e bulk fuel tan	d deposits on the ks. Looking SE.
	DIRECTION E (T)	-080.22737° DATUM V	1-26 -05:00		-989.2	2 10**	UIRACY 16 ft ATUM WGS84
GPS L	ocation.	37.2359169787143, -80.2276695	5986094	GPS Location	37.2359210020	0278, -80.2274	146388528
Des	cription	MVP-PY-006_112618 fluid depose the south side of the bulk fuel tan to clean up. Looking E. See pho data.	ks. Advised to for gps	Description	MVP-PY-006_ plant and supp gps data.	112618 contain lies. Looking	nment under ligh W. See photo fo
	DIRECTION S (T)	A A37.23430° ACCURACY -080.22946° DATUM O			4 437.25 -080.2	2 2	UIRACY 16 ft ATUM WGS84
GPS L	ocation	37.2359255282555, -80.2275887	970629	GPS Location	37.2359255282	2555, -80.2275	5887970629
	cription	MVP-PY-006_112618 no fluid de equipment. Looking S. See pho data.	posits under	Description		112618 contair	nment under nev

C Mour	nta V	alley		Visu	ual S	Site In	specti	on Rej	oor	t		
Project Nar	ne	H-600 Pipel	line Spread H	4	Α	FE 12430	0138	Sprea	d H-6	600 Pipelin	e Sp	oread H
Contract	or	Precision				•		Report	# 11	349		
Inspect	or	Pat Davis						Date/Tim	e 11	/26/2018	7:2	0 PM
Permit #	ТΒ	D		Inspection	Туре	VA SWPP)	Station B	egin	+0		
State	VA			Inspection	Area	Partial		Station	End	+0		
County	Ro	anoke		Gr	ound	Muddy		Te	nper	ature (°	F)	59.00
Municipality	N/A	۸		We	ather	Cloudy		R	ain G	auge (ir	1)	0.80
GPS Location	37.	0933022071	1021, -80.025	50569545478		•	Rain Ac	cumulatio	n Tir	ne (day	s)	0.00
1. Are the appr	ove	d (stamped	l) E&S Plan	and PCSM Pla	an pre	sent on si	te?					Yes
2. Are there act (If yes, notify			0	f the limits of d Permitting Coo					js?			No
	No,	notify MVF	P Environme	ental Permitting	g Coor	dinator an	id explain i	in commen	ts.)			Yes
4. E&S BMPs (is required.)	(List	: BMPs and			tained	as per th	e plan. If o				-	·
E	&S I	BMPs		Compliance Level		Correcti	ve Action			ctive rame		Date epaired
Compost Filter So	ock		Ac	ceptable								
Housekeeping			Ac	ceptable								
Rock Constructio	n Er	ntrance	Ac	ceptable								
Sensitive Resour	ce S	lignage	Ac	ceptable								
5. Site Conditi	ons	5										
Is an unauthoriz beyond defined a photo and imn	limi	ts of distur	bance resul	ting from earth	distur	bance act	ivity or ine	-				No
Have inactive di	stur	bed areas	(stockpiles,	final grade) be	een sta	abilized pe	r state req	uirements?				N/A
Are slopes 3:1 a	and	greater sta	bilized with	appropriate BN	MPs as	s per E&S	plans?					N/A
Has a new slip/s	slide	e been obse	erved? (If y	es, complete S	Slide R	eport Forr	m)					No

AFE 124300138	Date	e/Time	e 11/26/2018 7:20 PM	Report # 113	349
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and	l main	tained as per the plan. If corre	ctive action is ne	eded, a
PCSM BMPs	Complian	ce	Corrective Action	Corrective	Date
	Level			Time Frame	Repaired
7. Identify all remedial measures that h	ave been tak	ken sir	nce the previous inspection was	s conducted.	
The crew continues to perform maintenance Area around both dumpster areas free of loo	e on the stone ose trash.	surfac	e. Crews have kept loose trash pio	cked up around dur	npster area.
Comments (Reference above questions	s as appropri	ate.)			
(Summary Spread 10) EI preformed SWPP	P Inspection o	n MVP	-LY-049 check rain gauge found ().8 rainfall in the ga	uge. El
observed Crew stacking and banding skids. good condition. El observed no trash along the safety fence on the north side of the driv	the boundary	safety	fence and by the timber mats. Obs	served no new anin	nal damage to
are in good condition no mud on the stone. noted during today's inspection.	Contractor co	ntinues	to pick up trash in the yard. No of	her environmental	issues were
Note: It is a condition of National Polluta maintenance program be conducted to	-				
weekly basis and after each stormwater	event. Plea	se list	in the space provided commer	nts to note if repa	irs or
replacement are needed or have been r inspection may result in permit suspens as part of a permit condition this form m	ion or the im	positic	on of civil penalties. If supplem	ental monitoring i	
		0 1100			

AFE	12430013	8	Date/Time	11/26/2018 7:20	PM Report #	11349
			Pict	ures		
	DIRECTION	N 137.27211° -080.12280° ACCURACY DATUM N ENDING EN	WGS84	DIRECTION SE (T)		CCURACY 16 ft DATUM WGS84
GPS L	ocation	37.0930804638538, -80.0252651	610226	GPS Location	37.0930804638537, -80.025	2651610225
Des	cription	MVP-LY-049_112618 RCE in goo Looking S. See photo for gps da	od condition. ta.	Description	MVP-LY-049_112618 condi safety fence along driveway See photo for gps data.	tion of ECD's and . Looking SE.
	DIRECTION E (T)	N +37.27103* ACCURACY -080.12170* DATUM / UTIM / 2018-1 10:22:48	1-26	DIRECTION E (†)		2018-11-26 0:23:33-05:00
GPS L	ocation	37.0932764327499, -80.0251572	2859287	GPS Location	37.0932764327499, -80.025	51572859287
Des	cription	MVP-LY-049_112618 containme toilets. Looking E. See photo for	nt under porta r gps data.	Description	MVP-LY-049_112618 dump and free of loose trash. Loc for gps data.	ster area clean king E. See phot
	DIRECTION SW (T)	N +37.26937° -080.12261° ACCURACY DATUM V -080.12261° ACCURACY DATUM V 2018-1 10:25:29	1-26	DIRECTION SW (T)		CCURACY 16 ft DATUM WG584
GPS L	ocation	37.0932619320574, -80.0251746	6364683	GPS Location	37.0932619320574, -80.025	51746364683
Des	cription	MVP-LY-049_112618 condition c along south boundary. Looking S photo for gps data.	of safety fence SW. See	Description	MVP-LY-049_112618 W-CV ECD's. Looking SW. See p	/21B condition of hoto for gps data

Mour				Visu	ual S	Sit	e Ins	specti	on R	ерс	ort			
Project Nar	ne H-	600 Pipeli	ne Spread	Н	Α	FE	124300	0138	Sp	read	H-60	0 Pipelin	ne Sp	oread H
Contract	t or Pre	ecision							Rep	ort #	113	50		
Inspect	t or Pa	t Davis							Date/	Time	11/2	26/2018	8:1	I0 PM
Permit #	TBD			Inspection	Туре	VA	SWPP		Statio	n Beg	jin	13415+	-51	
State	VA			Inspection	Area	Pai	rtial		Stati	ion Ei	nd	13315+	-70	
County	Frankl	lin		Gr	ound	Mu	ddy			Temp	era	ture (º	F)	59.00
Municipality	N/A			We	ather	Clo	udy			Rair	n Ga	uge (i	n)	1.00
GPS Location	37.093	35493894	267, -80.02	297155325115				Rain Ac	cumula	ation	Tim	e (day	s)	0.00
State VA Inspection Area Partal Station End 13315+70 County Franklin Ground Muddy Temperature (%F) 55.00 Municipality N/A Weather Cloudy Rain Gauge (in) 1.00 GPS Location 37.0935493894267, -80.0297155325115 Rain Accumulation Time (days) 0.00 1. Are the approved (stamped) EAS Plan and PCSM Plan present on site? Yes 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) No 4. E&S BMPS Compliance Level Corrective Action Corrective DEW Time Frame Date Repaire Compost Filter Sock Acceptable Execute Date Rock Construction Entrance Acceptable Sensitive Resource Signage Acceptable			Yes											
			-					•		-	?			No
												et being	J	Yes
	(List Bl	MPs and	note if ins	stalled and mair	ntained	as	per the	e plan. If c	correctiv	ve acti	on i	s need	ed,	a picture
E٤	&S BN	IPs		-		Co	orrectiv	ve Action					R	
Compost Filter So	ock		م	Acceptable										
Erosion Control B	Blanket		م	Acceptable										
Housekeeping			م	Acceptable										
Rock Constructio	n Entra	ince	م	cceptable										
Sensitive Resour	ce Buff	er	۵	cceptable										
Sensitive Resour	ce Sigr	nage	۵	cceptable										
Waterbar			۵	cceptable										
Waterbar Outlet F	Protecti	on	c	Communication	Clean	sum	ps with	equipment	2	24 Hou	ırs			
5. Site Conditi	ons													
beyond defined	limits o	of disturb	ance resu	ulting from earth	n distur	ban	ce acti	vity or inel						No
Have inactive di	sturbe	d areas (stockpiles	s, final grade) be	een sta	abiliz	zed pe	r state req	uiremer	nts?				Yes
Are slopes 3:1 a	and gre	eater stab	pilized with	n appropriate Bl	MPs as	s pe	r E&S	plans?						Yes
Has a new slip/s	slide be	een obse	rved? (If	yes, complete S	Slide R	еро	rt Forn	n)						No

AFE 124300138	Date/Ti	me 11/26/2018 8:10 PM	Report # 113	350						
 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						
	20101			Ropulou						
7. Identify all remedial measures that h	nave been taken s	since the previous inspection was	conducted.							
The waterbars were corrected as mush as daily from the ROW. Waterbar berm height	possible due to wet	t soil conditions. Trash has been rem	oved, and is being	removed						
been restored.				orornave						
Comments (Reference above question	s as appropriate.)								
(Summary Spread 10) EI preformed SWPP	P Inspection betwe	en Wades Gap station 13316+34 to	Cahas Mt station 1	3415+51. El						
observed 1.0 in the raingauge at Cahas Mo 13315+70 to station 13342+67 have been r	repaired at the trave	el lane. The Pipe Gang has complete	d working betweer	n station						
13370+00 to station 13365+27. Bending crows working in the area of ROW between Wade	ew has completed	work between station 13342+67 to st	ation 13410+00. N	lo crews were						
event and saturated ROW conditions on the bridges were cleaned and closed. The rock	e steep slopes. Wa	aterbars in the travel were restored in	the travel lane, an	d timber mat						
observed the Environmental crew has upgr	aded and installed	from single 12 inch Compost Filter S	ock to P1 silt fence	e between						
station 13403+08 to station 13412+00. Hale 13317+02 to station 13335+53. Sumps nee	ed more maintenan	ce with equipment when the area. N	othing further was	noted during						
today's inspection.										
Note: It is a condition of National Dull.	ont Discharge 5"	mination Quoters and Freedom	d Codimont -	ite that a						
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 as part of a permit condition this form n			-	s required						
			-							

AFE	12430013	8	Date/Time	11/26/2018 8:10 F	PM	Report #	11350
			Pict	ures			
	DIRECTION N (1)		/ 16 ft WGSB4	DIRECTION N (1)			URACY 33 ft ATUM WG584
GPS L	ocation	37.0935523650023, -80.0297226	6571292	GPS Location	37.093552365	0023, -80.0297	7226571292
Des	cription	13395+50_112618 ponding on R travel lane. Looking N. See pho data.	OW in the to for gps	Description	13397+00_112 Pipe Gang. Lo data.	2618 stabilize s ooking N. See	spoil pile left by photo for gps
	DIRECTION N (T)	-080.04033° DATUM V	1-26 1-05:00	DIRECTION NW (T)		14	URACY 213 ft ATUM WGS84
GPS L	ocation	37.0935523650023, -80.0297226	6571292	GPS Location			
Des	cription	13355+99_112618 condition of g driveway. Looking N. See photo	o for gps data.	Description	from rainevent. gps data.	. Looking NW	o stream impact See photo for
	DIRECTION W((T)	A 1-37.10413° -080.04520° ACCURACY DATUM 10 ACCURACY DATUM 10 ACCURACY ACCU		DIRECTION W (1)	N +37, 16 -030, 0		UIRACY 16 ft ATUM WGS84
GPS L	ocation	37.0935567655015, -80.0297281	1891853	GPS Location	37.093556765	5015, -80.0297	7281891853
	cription	13337+13_112618 S-GH9 no str after rainevent. Looking NW. Se gps data.	eam impact	Description	13334+17_112 from rainevent data.	2618 S-GH11 r . Looking W.	no stream impact See photo for gp

Mour	Ntain Valley		Visu	ial S	Site In	specti	on Rep	ort		
Project Nar	ne H-600 Pipe	eline Spread H		Α	FE 1243	00138	Spread	H-60	0 Pipeline	Spread H
Contract	t or Precision						Report #	1 14	97	
Inspect	t or Glenn Mik	e Renfro					Date/Time	11/2	29/2018 2	:38 PM
Permit #	TBD		Inspection	Туре	VA SWP	Р	Station Be	gin	13415+0)
State	VA		Inspection	Area	Full		Station	End	13670+0)
County	Franklin		Gr	ound	Damp		Terr	pera	ture (ºF)	50.00
Municipality	N/A		Wea	ather	Sunny		Ra	in Ga	uge (in)	0.00
GPS Location	37.089687930)4546, -79.965	6390678882			Rain Ac	cumulatior	Tim	e (days)	1.00
1. Are the appr	oved (stampe	ed) E&S Plan	and PCSM Pla	an pre	sent on s	ite?				Yes
2. Are there act (If yes, notify		-	the limits of di Permitting Coor			•	-	6?		No
3. Is Constructi followed? (If	•		e construction ental Permitting			•			t being	Yes
4. E&S BMPs (is required.)	(List BMPs and	d note if insta	alled and main	tained	as per tl	ne plan. If o	corrective ac	tion is	s needeo	l, a picture
Eð	&S BMPs	C	Compliance Level		Correct	ive Action		orrect ne Fra		Date Repaired
Compost Filter Sock Acceptable										
Housekeeping		Acc	ceptable							
Roadside Ditch		Acc	ceptable							
Rock Constructio	n Entrance	Aco	ceptable							
Silt Fence (Filter	Fabric Fence)	Aco	ceptable							
Silt Fence (Reinfo	orced Filter Fat	oric Fence) Acc	ceptable							
Waterbar		Aco	ceptable							
Waterbar Outlet F	Protection	Acc	ceptable							
Erosion Control E	Blanket	Acc	ceptable							
5. Site Conditi	ons									
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	distur	bance ac	tivity or ine				
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	en sta	abilized p	er state req	uirements?			Yes
Are slopes 3:1 a	and greater st	abilized with a	appropriate BN	/IPs as	s per E&S	S plans?				Yes
Has a new slip/s	slide been obs	served? (If ye	es, complete S	lide R	eport Foi	rm)				No

6. PCSM BMPs (List BMPs and note if installed and maintained a picture is required.) PCSM BMPs Compliance Level Level Compliance Level Compliance Level Compliance Level Compliance Level Compliance Level Compliance Level Le	prrective Action	Corrective Time Frame	eded, a Date Repaired
	previous inspection was		·
	previous inspection was		
7 Identify all remedial managered that have been taken since the	previous inspection was		
7. Identify all remedial measures that have been taken since the			
Comments (Reference above questions as appropriate.)			
Performed SWPPP inspection of the Spread H section. All perimeter EC RCE's on this spread were all found to be in acceptable condition and th waterbars are functioning as needs and end treatments are in good cond spread to approximately 13639+00 the remainder of the spread in rough permanently seeded to 13632+00 with the remaining temporary seeded.	e road clear of any debris. lition. The final clean up op ed in to station 13670+00.	The temporary and perations are compl The spread is curre	l permanent eted on the ently
Note: It is a condition of National Pollutant Discharge Elimination	•	•	
maintenance program be conducted to provide for the operation a weekly basis and after each stormwater event. Please list in the s	pace provided commer	nts to note if repair	rs or
replacement are needed or have been made for BMPs as a result inspection may result in permit suspension or the imposition of civ as part of a permit condition this form may be used to meet those		ental monitoring is	

AFE 124300138	8	Date/Time	11/29/2018 2:38 F	PM	Report #	11497
		Pict	ures		-	
	37.0894501777711, -79.9652872		GPS Location	1		
Description	Roadside ditch along the cis of C good condition.	ahas Mt Rd in	Description	Stream crossin and in good co	ng S-IJ10 at 13 Indition.	498+00 stabilized
GPS Location	37.0893543726179, -79.9653839		GPS Location			
Description	RCE at Cahas Mt #1 in good con	dition.	Description	Temporary sta kickoff (13415-	bilization in go ⊦00)	od condition at
GPS Location	37.0891774725514, -79.9658254			37.0890941564		
Description	Final clean up and reclamation co stream crossing S-II6 at 13579+9	ompleted near 03	Description	Permanent wa installed and re 13630+00		

C Mour	Ntain Valley		Visu	al S	Site	e Ins	specti	on Re	epo	rt		
Project Nar	ne H-600 Pipe	eline Spread H		A	FE	124300	0138	Spre	ead ⊦	I-600 Pipeline	e Sprea	ad H
Contract	t or Precision							Repor	r t # 1	1653		
Inspect	t or Dawn Mc	Cullough						Date/Ti	me 1	1/30/2018	7:52	PM
Permit #	TBD		Inspection	Туре	VA	SWPP		Station	Begi	n 13188+	66	
State	VA		Inspection	Area	Par	tial		Statio	n En	d 13315+	70	
County	Franklin		Gro	ound	We	t		Те	empe	rature (°F) 41	.00
Municipality	N/A		Wea	ather	Ligł	nt Rain		F	Rain	Gauge (ir	ge (in) 0.20	
GPS Location	37.235615272	1096, -80.229	5494080337				Rain Ac	cumulati	ion T	ime (days	s) 1.(00
1. Are the appr	oved (stampe	d) E&S Plan	and PCSM Pla	an pre	sent	on sit	e?					Yes
2. Are there act (If yes, notify		-	the limits of di ermitting Coor				•		ngs?			No
3. Is Constructi followed? (If	•		e construction ntal Permitting				•		•	set being		Yes
4. E&S BMPs (is required.)	(List BMPs and	d note if insta	Illed and maint	tained	as	per the	e plan. If c	orrective	actio	n is neede	:d, a	picture
E	&S BMPs	C	Compliance Level		Co	rrectiv	e Action			ective Frame	_	ate baired
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									
Sensitive Resour	ce Signage	Acc	ceptable									
Silt Fence (Filter	Fabric Fence)	Acc	ceptable									
Silt Fence (Reinfo	orced Filter Fab	ric Fence) Acc	ceptable									
Waterbar		Acc	ceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	bance resulti	ing from earth	distur	ban	ce acti	vity or inef	-				No
Have inactive di	sturbed areas	(stockpiles, t	final grade) be	en sta	abiliz	zed per	r state req	uirements	s?			Yes
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BN	1Ps as	s pei	r E&S	plans?					Yes
Has a new slip/s	slide been obs	erved? (If ye	es, complete S	lide R	еро	rt Form	n)					No

AFE 124300138	Date/Tir	me 11/30/2018 7:52 PM	Report # 116	653				
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If corre	ctive action is ne	eded, a				
PCSM BMPs	Compliance	Corrective Action	Corrective	Date				
	Level		Time Frame	Repaired				
 Identify all remedial measures that h Maintenance to ECDs, bridges, and road cred 		since the previous inspection was	s conducted.					
Comments (Reference above questions	s as appropriate.)						
Attended morning inspectors meeting for Spread H. Discussed daily activities with EI team. SWPPP inspection included ROW and access roads from Sta. No. 13188+60 to Sta. No. 13316+21. ECDs were functioning acceptably during this inspection period. Environmental continuing to replace ECDs nearing or past life expectancy. No stream impacts were noted at S-D8, S-II4, or S-GH7. Dillon's Mill, Flanders Road, and Wade's Gap Road crossings and RCEs maintained. ROW partially stabilized from approximate Sta. No. 13263+00 to approximate Sta. No. 13265+00. Now additional environmental issues noted during this inspection period.								
Note: It is a condition of National Polluta maintenance program be conducted to weekly basis and after each stormwater replacement are needed or have been r inspection may result in permit suspens as part of a permit condition this form m	provide for the op event. Please li made for BMPs a ion or the imposi	peration and maintenance of all E st in the space provided comments a result of the inspection. Failution tion of civil penalties. If supplement	BMPs to be inspent to note if repart ure to conduct the ental monitoring i	cted on a irs or e required				

AFE 12430013	B Date/Ti	me 11/30/2018 7:52	PM Report # 11653
	Pi	ctures	
GPS Location	37.1157468902293, -80.059644375071	GPS Location	37.1153029008183, -80.0600007735938
Description	Please see photo for coordinates. Sta. No. 13218+53, installing permanent trench breakers, no environmental issues observed	Description	Please see photo for coordinates. ~Sta. No. 13220+00, open ditch, no environmental issues noted.
		regular use and a second secon	
GPS Location	37.1154230554003, -80.0597931538523	GPS Location	37.1154230554003, -80.0597931538523
Description	Please see photo for coordinates. Sta. No. 132260+00, S-II4, CIS of Flanders, ECDs functioning acceptably.	Description	Please see photo for coordinates. ~Sta. No. 13270+00, ROW seeded and curlexed.
Date & Time: Fri/Nov 30 Position, 1937 11/299 / J. Ultime: 45641 Usitime: 45641 Usitime: 45641 Usitime: 45641 Usitime: 45641 Usitime: 4564 Usitime: 4564 Usi	DUIA 11 JUQUEST BBD G5B02 RB DUFAMIIS ITTUER T	Date & Illines, Fr. (84e 98) Packfan, 4007 Models / Altinute 1990 Annutr Vessal Elevation Angle - 400 Horzon Angle - 400 Horzon Angle - 400 Zoom : IX S-GH7 (5)	
GPS Location	37.1154230554003, -80.0597931538523	GPS Location	37.1154230554003, -80.0597931538523
Description	Please see photo for coordinates. Sta. No. 13289+25, old ECDs needs removed at waterbar outlet.	Description	Please see photo for coordinates. Sta. No. 13306+50, CIS of S-GH7, ECDs functioning acceptably.

Mour	Ntain Valley	r -	Visu	ial S	Site In	specti	on Rej	or	t	
Project Nar	ne H-600 Pip	eline Spread H	4	Α	FE 12430	0138	Sprea	d H-e	600 Pipeline	Spread H
Contract	tor Precision						Report	# 11	521	
Inspect	t or Dustin Ly	ons					Date/Tim	e 11	/30/2018 (3:50 AM
Permit #	TBD		Inspection	Туре	VA SWPP		Station B	egin	12005+0	0
State	VA		Inspection	Area	Partial		Station	End	12072+0	0
County	Montgomery		Gr	ound	Wet		Те	nper	ature (°F) 43.00
Municipality	N/A		Wea	ather	Light Rain		R	ain G	auge (in) 0.30
GPS Location	37.06984982	70355, -80.615	51929092971			Rain Ac	cumulatio	n Tir	ne (days) 1.00
1. Are the appr	oved (stamp	ed) E&S Plan	and PCSM Pla	an pre	sent on sit	e?				Yes
2. Are there act (If yes, notify		-	f the limits of di Permitting Coor			•		js?		No
	No, notify M	VP Environme	ental Permitting	g Coor	dinator an	d explain i	n commen	ts.)	Ŭ	Yes
4. E&S BMPs (is required.)	(List BMPs ar			tained	as per the	e plan. If c				
E	&S BMPs	(Compliance Level		Correctiv	ve Action	-	orree me F	ctive rame	Date Repaired
Compost Filter So	ock	Ac	cceptable							
Housekeeping		Ac	cceptable							
Silt Fence (Reinfo	orced Filter Fa	bric Fence) Ac	cceptable							
Waterbar		Ac	cceptable							
Sump Pit		Ac	cceptable							
5. Site Conditi	ons									
Is an unauthoriz beyond defined a photo and imn	limits of distu	irbance resul	ting from earth	distur	bance act	ivity or inel	-			
Have inactive di	sturbed area	s (stockpiles,	, final grade) be	en sta	abilized pe	r state req	uirements?			Yes
Are slopes 3:1 a	and greater s	tabilized with	appropriate BN	/IPs as	s per E&S	plans?				Yes
Has a new slip/s	slide been ob	served? (If y	ves, complete S	lide R	eport Forr	n)				No

AFE 124300138	Date/T	ime 11/30/2018 6:50 AM	Report # 115	521
6. PCSM BMPs (List BMPs and note if	installed and m	aintained as per the plan. If corre	ective action is ne	eded, a
picture is required.)	Comuliance		Corrective	Dete
PCSM BMPs	Compliance Level	Corrective Action	Time Frame	Date Repaired
			+	
7. Identify all remedial measures that h		· · ·	s conducted.	
The following mitigation measures were per		·		
 12035+00 to 12036+00: construction debring 12056+00 to 12057+00: topsoil diversion 	berm was stabiliz	ed with seed and mulch		
- 12042+00 to 12050+00: worn and damage	ed ECDs were re	placed		
Comments (Reference above questions		,		
I met with the inspection team at the main ya was recorded at Catawba Road since yeste	ard this morning a rday morning and	at 6:30 am, then met with Precision at I it continued to rain most of the day t	t MVP-MN-268. 0.3 oday.	3" of rainfall
I performed a SWPPP inspection for the sec			•	et. As of
today, the ROW has been permanently stab 12011+55 to 12031+00. No off-ROW Impac	ilized for 12009+	00 to 12011+55. The ROW has been	temporarily stabiliz	ed from
this section of ROW appeared to be function				oor vou along
Part of Zane Hudson crew loaded equipmer	at out of 270 and	continued to construct a transh brook	or at about 12072 .	11 Tim
Bagely's crew off loaded sand bags at MVP				
(sta. 12036+00).				
No work was performed on the ROW slopes	s in this area toda	y due to the rain.		
Note: It is a condition of National Polluta maintenance program be conducted to	-	-	•	
weekly basis and after each stormwater	•	•		
replacement are needed or have been r	made for BMPs	as a result of the inspection. Faile	ure to conduct the	e required
inspection may result in permit suspens as part of a permit condition this form m				s required

AFE	124300138	3	Date/Time	11/30/2018 6:50 /	Report # 11521	
			Pict	ures	•	
				DIRECTION 206 deg(T Catawba Ro Fain gaug		
GPS L	ocation	37.0699338875779, -80.615237		GPS Location		6, -80.6151294429606
Des	cription	Photo shows the P1 silt fence in 12036+00.	stalled at	Description	Photo shows the ra 0.3" of rainfall.	ain gauge at Catawba Road
	MVP-MU-26	Ack construction Bock construction Both and a 2018- 10:141:00	-11-30 15-05:00	12016+00 to 12	025+00 General slop condition	
GPS L	ocation	37.0699151182399, -80.615222	0552504	GPS Location	37.0700022345754	4, -80.6152353902167
Des	cription	Photo shows the rock constructi MVP-MN-268.0.	on entrance on	Description	Photo shows the g from 12016+00 to	eneral condition of the slop 12025+00.
	DIRECTION 298 deg(T		CY 30 m VIGS84 -11-30 83-05:00	DIRECTION 173 deg(T		
GPS L	ocation	37.0699071837934, -80.615209	9930501	GPS Location	37.0699071837934	4, -80.6152099930501
Des	cription	Photo shows the general slope of 12031+00 to 12028+00.	condition from	Description	Photo shows the b MVP-268.01.	ridge over S-G36 on

C Mour	nta V	ain Alley		Visu	ual S	Site In	specti	on Rep	or	t		
Project Nar	ne	H-600 Pipeli	ine Spread I	Н	Α	FE 12430	0138	Spread	I н-е	600 Pipeline	Spread	ін
Contract	or	Precision				•		Report #	t 11	597		
Inspect	or	Jason Nielse	en					Date/Time	11,	/30/2018	6:50 PI	М
Permit #	ΤВ	D		Inspection	Туре	VA SWPP	,	Station Be	gin	12451+0)0	
State	VA			Inspection	Area	Partial		Station	End	12451+	50	
County	Мо	ntgomery		Gr	ound	Wet		Tem	pera	ature (°F) 54.0	00
Municipality	N/A	A		We	ather	Light Rain		Ra	in G	auge (in) 0.30)
GPS Location	37.	2355903630	791, -80.22	94605469882		•	Rain Ac	cumulatior	Tin	ne (days) 0.00)
1. Are the appr	ove	d (stamped) E&S Plar	n and PCSM Pla	an pre	sent on sit	te?				Y	Yes
2. Are there act (If yes, notify			-	of the limits of d Permitting Coo			•	-	6?		1	No
	No	notify MVP	P Environm	ental Permitting	g Coor	dinator an	Id explain i	n comments	s.)	Ũ	Y	Yes
4. E&S BMPs (is required.)	(Lis	BMPs and			tained	as per the	e plan. If c					
E	&S	BMPs		Compliance Level		Correctiv	ve Action			ctive rame	Dat Repa	
Compost Filter So	ock		Ad	cceptable								
Rock Constructio	n Er	ntrance	Ad	cceptable								
Silt Fence (Filter	Fab	ric Fence)	Ad	cceptable								
5. Site Conditi	ons	· · · · · · · · · · · · · · · · · · ·										
Is an unauthoriz beyond defined a photo and imn	limi	ts of disturb	ance resu	lting from earth	distur	bance act	ivity or inel	-				No
Have inactive di	stui	bed areas ((stockpiles	, final grade) be	een sta	abilized pe	r state req	uirements?			Ŷ	Yes
Are slopes 3:1 a	and	greater stat	oilized with	appropriate BN	MPs as	s per E&S	plans?				Y	Yes
Has a new slip/s	slide	e been obse	erved? (If y	/es, complete S	Slide R	eport Forr	m)				1	No

AFE 124300138	Date/Tir	ne 11/30/2018 6:50 PM	Report # 11	597
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If con	rective action is ne	eded, a
PCSM BMPs	Compliance	Corrective Action	Corrective	Date
	Level	Corrective Action	Time Frame	Repaired
 Identify all remedial measures that h 	ave been taken s	since the previous inspection w	as conducted	
Since the last inspection PPL has installed t				
Comments (Reference above questions	s as appropriato \			
Went to yellow finch road to collect the rain ECDs were in place and in good condition.	,		here was no PPL act	ivity. The
ECDs were in place and in good condition.	And the RCE does	not need any maintenance.		
New Arts and the Arts of the second				te de t
Note: It is a condition of National Polluta maintenance program be conducted to	-	-		
weekly basis and after each stormwater	event. Please li	st in the space provided comm	ents to note if repa	irs or
replacement are needed or have been r inspection may result in permit suspens				
as part of a permit condition this form m	hay be used to me	eet those monitoring requireme	nts.	

AFE 12430013	8	Date/Time	11/30/2018 6:50 F	РМ	Report #	11597			
		Pict	ctures						
Allib.de: 1/2201	E 120 150	Albert 2018 (0.441.35	Attrude: 12221	37.2310759 ; s 210	240				
GPS Location	37.2355891128008, -80.2294235		GPS Location	37.235589112					
Description	12451+00_113018 Checks in dra filter water. Looking SE. See pictu data.	unage ditch to ure for GPS	Description	12451+00_113 Looking SW. S	SU18 Sheet pili See picture for	ngs in bore pit. GPS data			
Altitude: 1359/tr 2		0-Noy-2018 08:35:27	Altitude: 1234ft	37.2306811 ; Accuration	-80.1990395	30-Nov-2018 08:13:27			
GPS Location	37.2355891128008, -80.2294235		GPS Location						
Description	Yellow Finch Rd_113018 Rain Ga Looking W. See picture for GPS of	auge (.3") data.	Description	12451+20_113 variance. Look data.	3018 Stabilized ing SW. See p	l disturbed icture for GPS			
	37.2306470 ; -80.400 Accessor 128			37.2306485 ; ////////////////////////////////////					
GPS Location	37.2355891128008, -80.2294235	204499	GPS Location	37.235589112	8008, -80.2294	4235204499			
Description	12451+00_113018 Sheet pilings future use. Looking NE. See pictu data.	stages for ure for GPS	Description	12451+20_113 picture for GPS	3018 RCE. Loc S data.	oking N. See			

C Mour	Ntain Valley	LLC	Visu	al S	Site	e Ins	specti	on Re	po	rt		
Project Nar	ne H-600 P	peline Spread I	Η	Α	FE	124300	0138	Spre	ad⊦	1-600 Pipelin	e Spr	read H
Contract	t or Precision	ı						Repor	t # 1	1613		
Inspect	t or Jason N	ielsen						Date/Tir	ne 1	1/30/2018	10:2	26 PM
Permit #	TBD		Inspection ⁻	Туре	VA	SWPP		Station	Begiı	n 12450+	00	
State	VA		Inspection	Area	Par	tial		Statio	n En	d 12190+	85	
County	Montgomery	1	Gro	ound	We	t		Τe	empe	erature (°F	-) 5	54.00
Municipality	N/A		Wea	ather	Ligł	ht Rain		F	Rain	Gauge (ir	1) (0.00
GPS Location	37.2375747	606959, -80.236	64480532885		-		Rain Ac	cumulati	on T	ime (days	s) (0.00
1. Are the appr	oved (stamp	oed) E&S Plan	and PCSM Pla	an pre	sent	t on sit	e?					Yes
2. Are there act (If yes, notify		•	of the limits of di Permitting Coor						ngs?			No
	No, notify M	IVP Environm	ental Permitting	g Coor	dina	ator an	d explain i	n comme	nts.)			Yes
4. E&S BMPs (is required.)	(List BMPs a			tained	as	per the	e plan. If c				±d, a	a picture
E	&S BMPs		Compliance Level		Co	orrectiv	e Action			ective Frame		Date epaired
Compost Filter So	ock	Ac	cceptable									
Erosion Control B	Blanket	Ac	cceptable									
Rock Constructio	n Entrance	Co	ommunication	Mainte	nanc	ce need	s performe	d				
Silt Fence (Filter	Fabric Fence) Ac	cceptable									
Silt Fence (Reinfo	orced Filter F	abric Fence) Ac	cceptable									
Vegetative Stabili	ization (Temp	oorary) Ac	cceptable									
Waterbar		Ac	cceptable									
Waterbar Outlet F	Protection	Ac	cceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of dis	urbance resul	Iting from earth	distur	ban	ce acti	vity or inef	-				No
Have inactive di	sturbed are	as (stockpiles,	, final grade) be	en sta	abiliz	zed pei	r state req	uirements	;?			Yes
Are slopes 3:1 a	and greater	stabilized with	appropriate BM	1Ps as	s pe	r E&S	plans?					Yes
Has a new slip/s	slide been o	bserved? (If y	ves, complete S	lide R	еро	rt Forn	n)					No

AFE 124300138	Date/Tir	me 11/30/2018 10:26 PM	Report # 116	613
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If correc	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 s	since the previous inspection was	conducted.	
Comments (Reference above questions	s as appropriate.)		
Went to access road MVP-MLV-AR-27 to be ECDs. Everything in the area has been stat	egin my SWPP wat bilized and in great	k through. While in the area I inspect condition. Ent to access road MVP-N	ted the access roa /N-276.03 to conti	d, RCE, and
SWPP inspection. While in the area the env damaged by the ditching crew. All other cre	rironmental crew w ws were working in	as walking the ROW and making rep the area due to wet ROW conditions	airs to ECDs that w	vere
condition. The RCEs at STA #12234+50 an	d 12234+77 need t	to be maintained.		
Note: It is a condition of National Polluta	-	•	•	
maintenance program be conducted to weekly basis and after each stormwater	• •			
replacement are needed or have been r inspection may result in permit suspens	made for BMPs a	s a result of the inspection. Failu	re to conduct the	e required
as part of a permit condition this form m				o roquirou

AFE 124300 ²	38	Date/Time	11/30/2018 10:26	eport #	11613	
		Pict	ures			
GPS Locatio	n 37.2375850135708, -80.2363447			37.2375906185423		
Descriptio	MVP-MLV-AR-27_113018 Acces perimeter controls. Looking NW. for GPS data.	ss road 27 and See picture	Description	12234+77_113018 RCE needs mainter picture for GPS data	Equipmer nance. Loo a.	nt staged in RCE. oking N. See
			Allitude: 1220	30 60		
GPS Locatio	n 37.2375980828771, -80.2363444	4560592	GPS Location	37.2374696251731	, -80.2362	658908765
Descriptio	n 12236+71_113018 Trench break W. See picture for GPS data.	ker. Looking	Description	12238+00_113018 trench plugs. Lookir data.	Pipe in the ng E. See	e ditch with soft picture for GPS
Altifude: 2227ft	37.2519596 ; -80.2451829 anney 235 210 240 W	30-Nov-2018 12:13:01				
GPS Locatio	n 37.2374696251731, -80.2362658	8908765	GPS Location	37.2374696251731	, -80.2362	658908765
Descriptio	n 12234+60 Equipment staged nea road. Looking W. See picture for	ar access · GPS data.	Description	12234+40_113018 concrete for trench	Sand bag breakers.	filled with

Mour	Ntain Valley		Visu	al S	Site	e Ins	specti	on Re	ерс	ort		
Project Nan	ne H-600 Pip	eline Spread H	I	Α	FE	124300	0138	Spr	read	H-600 Pipelir	ne Sp	oread H
Contract	or Precision							Repo	ort #	11564		
Inspect	or Joe Scott							Date/T	ïme	11/30/2018	3 2:2	21 PM
Permit #	TBD		Inspection 7	Гуре	VA	SWPP		Station	n Beg	in 12865+	+00	
State	VA		Inspection	Area	Par	tial		Statio	on Er	nd 13120-	⊦17	
County	Franklin		Gro	ound	Mu	ddy		Т	Гетр	erature (º	F)	60.00
Municipality	N/A		Wea	ther	Ligl	ht Rain			Rain	Gauge (i	n)	0.30
GPS Location	37.13358192	3888, -80.1302	336302659				Rain Ac	cumula	tion ⁻	Time (day	s)	1.00
1. Are the approx	oved (stampe	ed) E&S Plan	and PCSM Pla	n pre	sent	t on sit	e?					Yes
		-	the limits of dis				•	e plan drawings? omments.)				No
	 Is Construction sequence outlined in the construction notes of the E&S plan set of followed? (If No, notify MVP Environmental Permitting Coordinator and explain in E&S BMPs (List BMPs and note if installed and maintained as per the plan. If co 									3	Yes	
4. E&S BMPs (is required.)	(List BMPs an	d note if insta	alled and maint	ained	as	per the	e plan. If c	corrective	e acti	on is need	ed,	a picture
Eδ	&S BMPs	C	Compliance Level		Со	rrectiv	ve Action			rective Frame	R	Date epaired
Broad-Based Dip		Acc	ceptable									
Compost Filter So	ock	Aco	ceptable									
Waterbar		Aco	ceptable									
Vegetative Stabili	zation (Tempo	rary) Aco	ceptable									
Sump Pit		Aco	ceptable									
Vegetative Stabili	zation (Perma	nent) Acc	ceptable									
Compost Filter Be	ərm	Acc	ceptable									
Erosion Control B	Blanket	Acc	ceptable									
Housekeeping		Acc	ceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	distur	ban	ce acti	vity or inef	-				No
Have inactive di	sturbed area	s (stockpiles,	final grade) be	en sta	abiliz	zed pe	r state req	uirement	ts?			Yes
Are slopes 3:1 a	and greater st	abilized with a	appropriate BM	IPs as	s pe	r E&S	plans?					Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete SI	lide R	еро	rt Forn	n)					No

AFE 124300138	Date/Tir	me 11/30/2018 2:21 PM	Report # 115	564
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If con	rective action is ne	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that h	nave been taken s	since the previous inspection wa	as conducted.	
Comments (Reference above question	s as annronriate `	N		
Attended the MVP inspectors morning mee activities for the day. Traveled to Bottom Cr were found.			ds. Met with lead EI a e impacts in the area	and discussed . No issues
Traveled to RO-288 and inspected disturbe the area. Traveled to FR-289 and checked	d areas and installe	ed ECD's for possible impacts or d	eficiencies and none	were found in
been stabilized and no impacts or deficience Randy Carrillo's crew was working on clear	ies were observed hing up the ROW, p	throughout. From 13062+00 to 130 adding-backfilling the pipe-ditch, a	090+00 Mitch Mitche	II's crew and
13090+00 to 13120+17 no impacts were ob	oserved in this area			
Note: It is a condition of National Pollut	ant Discharge Eli	mination System and Erosian a	nd Sodimont norm	its that a
maintenance program be conducted to	provide for the op	peration and maintenance of all	BMPs to be inspec	cted on a
weekly basis and after each stormwate replacement are needed or have been	made for BMPs a	s a result of the inspection. Fa	ilure to conduct the	e required
inspection may result in permit suspens as part of a permit condition this form n				s required

AFE	124300138	8	Date/Time	11/30/2018 2:21 F	PM	Report #	11564
			Pict	ures			
		Province of the interact of th		Annual dearing 7145 Statement of the second	KIN ISACH STRACT		
GPS L	ocation	37.1243761014539, -80.1145702		GPS Location			
Des	cription	No issues in the area. Environme began applying curlex to the distulater in the day.		Description	No impacts obs appears to be s	served in the a stabilized well.	irea. ROW
Pe Ali Da Az Ek Ho Zo	ta & Time, Fri, No 30 tilon, 407, 126943 / - illiton, 207, 126943 / - illiton, 207, 126943 / imuth/Bearing, 110° 32 imuth/Bearing, 110° 32 imuth/Bearing, 110° 32 imuth/Bearing, 110° 32 imuth/Bearing, 110° 32 imuth/Bearing, 10° 32 imuth/Bearin	080.124975°			2014, 131122 ESS 40.121459" 78W 5013mils (Ruo) 34 As impose an option List and a second		
GPS L	ocation	37.1245153667751, -80.1145268	3139244	GPS Location	37.1245153667	7751, -80.114	5268139244
Des	cription	No impacts observed in the BRP sock berms and perimeter is still condition.	area. Silt in good	Description	S-G24 and S-G was recently cl were replaced.	eaned up and	observed. Area many ECD's
	in & Thine, Fri, Nov 50, apon, 4707 (27824 / - mics, 2427) https://www.second.org/ https://wwww.second.org/ https://wwww.second.org/ https://www.secon	ADIR 11224/38 EST ADIR 11724/3 VALAMIS (True) Exercised in this are		Data Chines Fri Nov 30. Percent - 1 So 1260014 /- dum - 1 So 1260014 /- Hermo Badde - 0009- Zonm 1X 13052 - 50 - 6725 and 5 - 0 	2010. 14-48-33 EST -00.111152* -00.111155* -00.111155* -00.111155* -00.111155* -00.111155* -00.111155*		
GPS L	ocation	37.1245682565841, -80.1145209	465922	GPS Location	37.124568256	5841, -80.114	5209465922
	cription	S-H1 no impacts observed. Both stream have been seeded, Earth and curlexed.	slopes above	Description	Clean up crew impacts observ	was working i ved.	n the area. No

C Mour	Ntain Valley		Visu	ial S	Site In	specti	on Re	epo	rt		
Project Nar	ne H-600 Pipelin	e Spread H		Α	-E 12430	0138	Spre	ead H	I-600 Pipeline	Spread H	
Contract	or Precision						Repo	rt # 1	1589		
Inspect	t or John Brcic						Date/Ti	me 1	1/30/2018	12:50 PM	
Permit #	TBD		Inspection	Туре	VA SWPP		Station	Begir	1 12071+0	0	
State	VA		Inspection	Area	Partial		Statio	n End	d 12195+5	50	
County	Montgomery		Gr	ound	Wet		Т	empe	rature (°F) 50.00	
Municipality	N/A		We	ather	Light Rain			Rain (Gauge (in) 0.20	
GPS Location	37.25613094404	08, -80.2760	019349769			Rain Ac	cumulat	ion Ti	ime (days) 1.00	
1. Are the appr	oved (stamped)	E&S Plan	and PCSM Pla	an pre	sent on sit	e?					
	tivities occurring the MVP Enviro					•		No			
	on sequence ou No, notify MVP								set being	Yes	
4. E&S BMPs (is required.)	(List BMPs and r	note if insta	illed and main	tained	as per the	e plan. If c	corrective	action	n is neede	d, a picture	
E٤	&S BMPs	C	Compliance Level		Correctiv	ve Action			ective Frame	Date Repaired	
Waterbar Outlet F	Protection	Cor	mmunication	12153+30: clean spoil off CFS			S 24	Hours	6		
Rock Constructio	n Entrance	Acc	ceptable								
Compost Filter So	ock	Acc	ceptable								
Silt Fence (Filter	Fabric Fence)	Acc	ceptable								
Silt Fence (Reinfo	orced Filter Fabric	Fence) Acc	ceptable								
Waterbar		Acc	ceptable								
Sump Pit		Acc	ceptable								
5. Site Conditi	ons										
Is an unauthoriz beyond defined a photo and imn	limits of disturba	ance resulti	ing from earth	distur	bance acti	ivity or ine	-				
Have inactive di	sturbed areas (s	stockpiles, f	final grade) be	en sta	bilized pe	r state req	uirements	s?		Yes	
Are slopes 3:1 a	and greater stabi	ilized with a	appropriate BN	/IPs as	per E&S	plans?				N/A	
Has a new slip/s	slide been obser	ved? (If ye	es, complete S	Slide R	eport Forn	n)				No	

AFE 124300	138	Date/Ti	me 11/30/2018 12:50 PM	Report # 11	589
6. PCSM BN	IPs (List BMPs and note if	installed and ma	aintained as per the plan. If corr	ective action is ne	eded, a
picture is	required.)				
	PCSM BMPs	Compliance	Corrective Action	Corrective	Date
		Level		Time Frame	Repaired
				+	
				+	
7. Identify all	remedial measures that h	ave been taken	since the previous inspection wa	as conducted.	
Stabilization ha	as been completed from acce	ess road MVP-MN-	274 back to Flatwoods Road. The	RCE on the going a	way side of
	nultiple locations in this inspe		utdated CFS was replaced in sever	al locations. Punch	list items were
Commonts (Reference above question	c ac appropriato)		
-	•) P inspection. A tie-in crew lowered	in and wolded pipe	from station
12072+00 to 1	2075+00. This same tie-in ci	rew lowered in and	I welded a joint of pipe onto the bor	e pipe on the coming	g in side of
from Bradshaw	Id. The blasting crew finished v Road back to Flatwoods Ro	ad. Punchlist item	between Flatwoods Road and Brac s were addressed and other E&S r	naintenance was co	was stabilized mpleted in
	ns throughout this inspection				
			e section with fittings and welded it s crew also installed trench breakers		
at station 1207	2+00 and 12074+00. Matt M	Ayers' environmen	tal crew spread more rock in the R0	CE on the going awa	ay side of
			he access road MVP-MN-270 close intenance on access roads MVP-M		
There was no	stabilization performed on the	e ROW in this insp	ection area today due to wet condit	ions. Stabilization is	s complete
from Flatwood	s Road to the end of this insp are they are tying-in to bore p	ection area, 12119	9+27 to 12195+50, with the exception	on of stations 12189	+50 to
12190+30 Wild	are they are tying-in to bore p	ipe.			
Note: It is a c	condition of National Pollut	ant Discharge El	imination System and Erosion a	nd Sediment norm	nits that a
		-	peration and maintenance of all		
weekly basis	and after each stormwater	r event. Please l	ist in the space provided comme	ents to note if repa	irs or
			as a result of the inspection. Fai		•
			ition of civil penalties. If suppler eet those monitoring requirement	-	is required
as part of a p					

AFE 1243001	38	Date/Time	11/30/2018 12:50	PM Report # 11589				
		Pictu	ctures					
DIRECT) 080.25960°W DATI	RACY 5 m M WGS84 8-11-30 :45-05:00	DIRECTION S (T)	N 37.25186°N ACCURACY 5 m DATUM WGS84				
GPS Location	1 37.2563358156293, -80.27631		GPS Location	37.2549265064646, -80.2713895217332				
Description	Rock was hauled in for mainter	nance on the	Description	Bridge and ECDs in satisfactory condition at stream S-C21, Bradshaw Creek.				
E		M WGS84	S (T)	080.28638°W				
GPS Locatio	1 37.2549813660209, -80.27145	38109305	GPS Location	37.2549494728793, -80.2715099696817				
Description	No indication of any impacts @	stream	Description	Matt Myers' environmental crew widened ou the gravel on the access road MVP-MN-270 near where it meets Flatwoods Road.				
DIRECT		RACY 5 m M W6584 8-11-30 :40-05:00	DIRECTION SE (T)	N 37.25964*N 080.28107*W ACCURACY 10 m DATUM WG584 DATUM WG584 4018-11-30 15:16:48-05:00				
GPS Locatio	a 37.2549672844235, -80.27116	81556704	GPS Location	37.2549607884486, -80.2712079697105				
Description	Clean off CFS j-hook and cut e control blanket off at end of wa 12153+30, ~MP 230.0~.	excess erosion terbar @ station	Description	Seed and mulch this area where a vehicle drove off the gravel close to Flatwoods Road on access road MVP-MN-272.				

C Mour			Visu	ial S	Site In	specti	on Rej	oor	t	
Project Nar	ne H-600 Pipel	ine Spread H		A	FE 12430	0138	Sprea	d H-6	600 Pipeline	e Spread H
Contract	t or Precision						Report	# 11	520	
Inspect	t or Pat Davis						Date/Tim	•/Time 11/30/2018 6		6:49 AM
Permit #	TBD		Inspection	Туре	VA SWPP		Station Beg		+0	
State	VA		Inspection	Area	Partial		Station	End	+0	
County	Montgomery		Gr	ound	Muddy		Tei	nper	ature (°F	5 9.00
Municipality	N/A		We	ather	Light Rain		R	n) 0.10		
GPS Location	37.23793827, -	80.22128008	<u>.</u>		•	Rain Ac	cumulatio	n Tir	ne (days	s) 0.00
1. Are the appr	oved (stamped	l) E&S Plan a	and PCSM Pla	an pre	sent on sit	e?				Yes
		0		he limits of disturbance shown on the plan drawings? ermitting Coordinator and explain in comments.)						
	 Is Construction sequence outlined in followed? (If No, notify MVP Environ E&S BMPs (List BMPs and note if in 								et being	Yes
4. E&S BMPs (is required.)	(List BMPs and	note if insta	lled and main	tained	as per the	e plan. If c				d, a picture
E	&S BMPs	C	compliance Level		Correctiv	ve Action	-		ctive rame	Date Repaired
Compost Filter So	ock	Acc	eptable						1	1/30/2018
Housekeeping		Acc	eptable							
Rock Constructio	n Entrance	Acc	eptable							
Roadside Ditch		Acc	eptable							
Sensitive Resour	ce Buffer	Acc	eptable							
Sensitive Resour	ce Signage	Acc	eptable							
5. Site Conditi	ons									
Is an unauthoriz beyond defined a photo and imn	limits of distur	oance resulti	ng from earth	distur	bance acti	vity or inel	-			
Have inactive di	sturbed areas	(stockpiles, f	final grade) be	en sta	bilized pe	r state req	uirements?			N/A
Are slopes 3:1 a	and greater sta	bilized with a	appropriate BN	/IPs as	per E&S	plans?				N/A
Has a new slip/s	slide been obse	erved? (If ye	es, complete S	lide R	eport Forn	n)				No

AFE 124300138	Date/Ti	me 11/30/2018 6:49 AM	Report # 115	520
6. PCSM BMPs (List BMPs and note in	f installed and ma	aintained as per the plan. If corre	ective action is ne	eded, a
picture is required.)				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
				Repaired
7. Identify all remedial measures that I	l nave been taken i	l since the previous inspection way		
Crews have cleaned up the fluid deposits a				ose trash has
been collected.				
		N		
Comments (Reference above question		,		
(Summary Spread 9). Checked rain gauge Inspection on the MVP-PY-006. EI walked	the boundary of the	LOD and observed the compost filt	er sock around the	boundary was
installed and in good condition. El observer fluid deposits on the stone on the either sid	d no trash in the ya le of the bulk fuel ta	rd. Secondary containment's were ir inks. The flagging to mark the 100 fc	n good condition. El not boundary was in	observed no place. El
found no leaky equipment. No other environ to no new hire. No environmental issues we	nmental issues wer	e noted during today's inspection. S	EAP Training was r	not given due
to no new nice. No environmental issues w				
Note: It is a condition of National Pollut	tant 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 stormwate			•	
replacement are needed or have been inspection may result in permit suspens				
as part of a permit condition this form n			-	

AFE 12430013	38	Date/Time	11/30/2018 6:49 /	AM	Report #	11520
		Pict	ures			
DIRECTIC E (T)	DN 437.23533° ACUURACY -080,22692° DATUM I I I I I I I I I I I I I I I I I I I	(16 ft WGS84	DIRECTION NW (T)			EURACY 16 ft ATUM WGS84
GPS Location	37.2356883623053, -80.2296367		GPS Location			
Description	MVP-PY-006_113018 no fluid de south side of the bulk fuel tanks. See photo for gps data.	posits on the Looking E.	Description	MVP-PY-006_1 plant. Looking I	13018 contai NW. See pho	nment under ligh oto for gps data.
DIRECTION SW (T)	-080.22584° DATUM 1	1-30 1-05:00	DIRECTION S (T)	-980.227	62° D	EURACY 16 ft ATUM WGS84
GPS Location	37.2356806090448, -80.2296222	2467723	GPS Location			
Description	MVP-PY-006_113018 no fluid de north side of the bulk fuel tanks. See photo for gps data.	posits on the Looking SW.	Description	MVP-PY-006_1 the parked equi for gps data.	13018 no flui oment. Look	d deposits aroun ing S. See photo
DIRECTIC W (T)	N +37,23427° -080,22874° ACCURACY DATUM V		DIRECTION NW (T)	+37.235 -080.226		URACY 16 ft ATUM WGS84
GPS Location	37.2356806090448, -80.2296222	2467723	GPS Location	37.2356806090	448, -80.229	6222467723
Description	MVP-PY-006_113018 no fluid de	posits around		MVP-PY-006_1 plant and suppli for gps data.	13018 contai	nment under liah

Mour	nta V	alley		Visu	ual S	Site In	specti	on Rep	or	t		
Project Nar	ne	H-600 Pipe	line Spread I	Н	Α	FE 12430	0138	Sprea	н-е	600 Pipelin	e Sp	oread H
Contract	or	Precision						Report	# 11	522		
Inspect	or	Pat Davis						Date/Tim	ə 11	/30/2018	6:5	50 AM
Permit #	ТΒ	D		Inspection	Туре	VA SWPP)	Station B	egin	+0		
State	VA			Inspection	Area	Partial		Station	End	+0		
County	Ro	anoke		Gr	ound	Muddy		Ter	nper	ature (°	F)	59.00
Municipality	N/A	A		We	ather	Light Rain	l	Ra	in G	auge (ii	n)	0.30
GPS Location	37.	270273854	9907, -80.12	3389922157			Rain Ac	cumulatio	n Tir	ne (day	s)	0.00
1. Are the appr	ove	d (stamped	d) E&S Plar	n and PCSM Pla	an pre	sent on sit	te?					Yes
2. Are there act (If yes, notify				of the limits of d Permitting Coo					s?			No
	No,	notify MV	P Environm	ental Permitting	g Coor	dinator an	id explain i	n comment	s.)			Yes
4. E&S BMPs (is required.)	(List	: BMPs and	I note if inst	talled and main	itained	as per the	e plan. If c	corrective a	tion	is neede	∋d,	a picture
Eð	&S I	BMPs		Compliance Level		Correctiv	ve Action	_		ctive Frame	R	Date epaired
Compost Filter So	ock		Ad	cceptable								
Housekeeping			Ad	cceptable								
Rock Constructio	n Er	ntrance	Ad	cceptable								
Sensitive Resour	ce S	lignage	Ad	cceptable								
5. Site Conditi	ons	5										
Is an unauthoriz beyond defined a photo and imn	limi	ts of distur	bance resu	Iting from earth	distur	bance act	ivity or ine	-				No
Have inactive di	stur	bed areas	(stockpiles	, final grade) be	een sta	abilized pe	r state req	uirements?				N/A
Are slopes 3:1 a	and	greater sta	bilized with	appropriate BN	MPs as	s per E&S	plans?					N/A
Has a new slip/s	slide	been obs	erved? (If y	ves, complete S	Slide R	eport Forr	m)					No

AFE 124300138	Date/T	ime 11/30/2018 6:50 AM	Report # 11	522
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and m	aintained as per the plan. If corre	ective action is ne	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that h	ave been taken	since the previous inspection wa	s conducted.	
Area around both dumpster areas free of loo	ose trash.			
Comments (Reference above questions	s as appropriate	e.)		
(Summary Spread 10) EI preformed SWPPI observed Crew stacking and banding skids. good condition. El observed no trash along the safety fence on the north side of the driv compost filter sock. The rock approaches a yard. No other environmental issues were n	El walked the bo the boundary saf /eway. El observe re in good condit	oundary of the LOD and found the trip ety fence and by the timber mats. Ob ed crews preforming maintenance on ion no mud on the stone. Contractor	le stack compost fil served no new anin the vard, and sortir	ter sock in nal damage to no pallets of
Note: It is a condition of National Polluta maintenance program be conducted to weekly basis and after each stormwater replacement are needed or have been r inspection may result in permit suspens as part of a permit condition this form m	provide for the or event. Please made for BMPs ion or the impos	operation and maintenance of all l list in the space provided comme as a result of the inspection. Fail sition of civil penalties. If supplem	BMPs to be inspendent nts to note if repa ure to conduct the mental monitoring i	cted on a irs or e required

AFE 12430013	38	Date/Time	11/30/2018 6:50 /	٩M	Report #	11522
		Pict	ures			
DIRECTI SE (T)	ON +37.27204° ACCURAC -080.12282° ACTURAC DATUR	Y 16 ft WG584	DIRECTION N (T)			CURACY 16 ft ATUM WGS84 2018-11-30 1:57:35-05:80
GPS Location	37.2706077481036, -80.1238777	7489216	GPS Location			
Description	MVP-LY-049_113018 Rock Appl in good condition. Looking SE. gps data.	roach on drive See photo for	Description	MVP-LY-049_1 toilets. Looking	13018 contaii N. See phot	nment under porta o for gps data.
DIRECTI NE (T)	ON +37.27151* -080.12053* ACCURAC DATUM	11-30	DIRECTION SE (T)	4 +37.271 -080.12	224° D	CURACY 16 ft ATUM WCS84
GPS Location	37.2706244700004, -80.1238654	427524	GPS Location	37.2706244700	004, -80.123	865427524
Description	MVP-LY-049_113018 dumpster and free of loose trash. Looking photo for gps data.	area clean NE. See	Description	MVP-LY-049_1 and safety fence Looking SE. Se	e along east b	ooundary.
DIRECTI S (T)	ON +37.27093° ACCURAC -080.12092° ACTURAC DATUM -080.12092° ACCURAC DATUM -080.12092° -080.2020° -080.2020°		DIRECTION NW (T)	+37.276 -080.12		CURACY 16 ft IATUM WGS84
GPS Location	37.2706244700004, -80.1238654	427524	GPS Location	37.2706244700	004, -80.123	865427524
Description	MVP-LY-049_113018 crew sortin	ng pallets of	Description		13018 second of loose trash	d dumpster area