Mour	Ntain Valley	7	Visu	al S	Site	Ins	specti	on Re	ерс	ort			
Project Nar	ne H-600 Pip	eline Spread H	ł	Α	FE 1	24300	138	Spr	read	H-600 Pipelir	ne Sp	oread H	
Contract	tor Precision				•			Repo	ort #	11770			
Inspect	t or Glenn Mił	ke Renfro						Date/T	ïme	12/5/2018	3:09	PM	
Permit #	TBD		Inspection	Туре	VA S	SWPP		Station	n Beg	in 13415-	+00	C	
State	VA		Inspection	Area	Full			Statio	on Er	nd 136+70)		
County	Franklin		Gr	ound	Dam	р		Т	Гетр	erature (º	F)	37.00	
Municipality	N/A		We	ather	Clou	dy			Rain	Gauge (i	n)	0.40	
GPS Location	37.08930353	63751, -79.960	07256800681		ł		Rain Ac	cumula	tion ⁻	Time (day	's)	6.00	
1. Are the appr	oved (stampe	ed) E&S Plan	and PCSM Pla	an pre	sent	on site	ə?					Yes	
2. Are there act (If yes, notify			f the limits of di Permitting Coor						vings?)		No	
followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes						
	(List BMPs ar	id note if inst	alled and main	tained	as p	er the	e plan. If c	corrective	e acti	on is need	ed,	a picture	
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) E&S BMPs Compliance Corrective Action Corrective													
			Level				• • • • • • • • • • • • • • • • • • • •		Time	e Frame	R	epaired	
Compost Filter So	ock	Ac	ceptable										
Roadside Ditch		Ac	ceptable										
Rock Constructio	n Entrance	Cc	ommunication										
Vegetative Stabili	ization (Perma	nent) Ac	ceptable										
Vegetative Stabil	ization (Tempo	orary) Ac	ceptable										
Waterbar		Ac	ceptable										
Waterbar Outlet F	Protection	Ac	ceptable										
Silt Fence (Filter	Fabric Fence)	Cc	ommunication										
Silt Fence (Reinfo	orced Filter Fa	bric Fence) Ac	ceptable										
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limits of distu	Irbance resul	ting from earth	distur	banc	e activ	vity or inef	-				No	
Have inactive di	sturbed area	s (stockpiles,	final grade) be	en sta	abilize	ed per	state req	uirement	ts?			Yes	
Are slopes 3:1 a	and greater s	tabilized with	appropriate BN	/IPs as	s per	E&S p	olans?					Yes	
Has a new slip/s	slide been ob	served? (If y	es, complete S	lide R	eport	Form	ı)					No	

AFE 124300138	Date/Tir	ne 12/5/2018 3:09 PM	Report # 117	770
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If corr	ective action is nee	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	Lever			Repaired
7. Identify all remedial measures that h	lave been taken s	since the previous inspection wa	as conducted.	
Comments (Reference above questions Performed SWPPP inspection on Spread H			and no issues were	observed
There was one potential issue found with th There was also a possible issue observed w	e RCE on the CIS with the P1 silt fenc	of Bethlehem Rd the RCE needs to e at the buffer zone of the undeline	be refreshed with n ated stream on the (ew rock. CIS of Monty
Rd. All temporary and permanent waterbars operations are completed on this section of	RoW with both per	reatments were found to be in good manent and temporary seeding. Al	l condition. All the st I potential issues ob	abilization served were
placed on a punch list and given to the cont				
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	r event. Please li	st in the space provided comme	ents to note if repai	irs or
inspection may result in permit suspens	ion or the imposi	tion of civil penalties. If supplen	nental monitoring i	
as part of a permit condition this form m	hay be used to me	eet those monitoring requirement	าเร.	

AFE	12430013	8	Date/Time	12/5/2018 3:09 P	M	Report #	11770
			Pict	ures		-	
GPS L	ocation	37.0892697153958, -79.9608168	751746	GPS Location	37.08937461491	14, -79.96073	376661896
Des	cription	P1 silt fence in need of repair at on stream on the CIS of Monty Rd	delineated	Description	Stabilization con good condition a	npleted and r t S-II6	esource buffer ir
GPS L	ocation	37.089374614914, -79.96073766		GPS Location	37.08937461491	14, -79.96073	376661896
Des	cription	Grow in and permanent waterbar condition on the CIS of 13437+00	rs in good)	Description	Grow in and per condition of the 0	manent wate GAS at 1343	rbars in good 7+00
GPS L	ocation	37.089374614914, -79.96073766	61896	GPS Location	37.08937461491	14, -79.96073	376661896
	cription	RCE on the CIS of Leaning Oak i condition.	in good	Description	Stabilization con in good conditior	npleted and p n at approxim	perimeter ECD's ately 13635+00

C Mour	Ntain Valley		Visu	ial S	Site	e Ins	specti	on Re	еро	rt			
Project Nar	ne H-600 Pipe	eline Spread H		Α	FE	124300	0138	Spre	ad⊦	I-600 Pipelin	e Sp	read H	
Contract	t or Precision							Repor	rt # 1	1831			
Inspect	t or Dawn Mc	Cullough						Date/Ti	me 1	2/6/2018 6	3:32	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		Gr	ound	Dry	,		Т	empe	erature (ºl	-) (30.00	
Municipality	N/A		We	ather	Clo	udy		I	Rain	Gauge (ir	1) (0.00	
GPS Location	37.235620846	0752, -80.229	6000347289	Rain Accumulation Time (days)							s) '	1.00	
1. Are the appr	oved (stampe	d) E&S Plan	and PCSM Pla	an pre	sent	t on sit	e?					Yes	
2. Are there act (If yes, notify			the limits of di ermitting Coor						ngs?			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.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture of the plan. If corrective action is needed, a picture of the plan. 							Yes						
4. E&S BMPs (is required.)	(List BMPs and	d note if insta	Illed and main	tained	as	per the	e plan. If c	orrective	actio	n is neede	ed,	a picture	
E	&S BMPs	C	Compliance Level		Со	rrectiv	ve Action			ective Frame		Date Repaired	
Compost Filter So	ock	Acc	ceptable										
Erosion Control E	Blanket	Acc	ceptable										
Housekeeping		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										
Waterbar Outlet F	Protection	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	s (stockpiles,	final grade) be	en sta	abiliz	zed pe	r state req	uirements	s?			Yes	
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BN	/IPs as	s pe	r E&S	plans?					Yes	
Has a new slip/s	slide been obs	served? (If ye	es, complete S	lide R	еро	rt Forn	n)	_				No	

AFE 124300138	Date/Ti	me 12/6/2018 6:32 PM	Report # 118	331				
6. PCSM BMPs (List BMPs and note if picture is required.)	installed and ma	aintained as per the plan. If correc	ctive action is ne	eded, a				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired				
7. Identify all remedial measures that ha	ave been taken	since the previous inspection was	conducted.					
Comments (Reference above questions	as appropriate.)						
Attended morning inspector meeting for Spread H. Discussed daily activities with EI team. Sat in on contractor meeting with EI leads. SWPPP inspection covered area between Sta. 13188+66 to Sta. No. 13315+70. ECDs were functioning acceptably along the ROW, access roads, and extra workspaces. Dillon's Mill, Flanders Road, and Wade's Gap were regularly maintained, with some rutting along Wade's Gap occurring daily. Fines to be added to road apron to repair rutting. No impacts noted to stream crossings, S-D8, S-II4, or S-GH7. Small amount of material noted along CFS at approximate Sta. No. 13218+53 and Sta. No. 13274+00; clods noted off ROW. No additional environmental concerns noted during this inspection period.								
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	8	Date/Time	12/6/2018 6:32 P	11831		
			Pict	ures			
Pe AU Ac EL Ho Zo	nto 4. Time. Time. Dec 166 hotodine. +007 (120100 / - 100100 / 120100 / - 100100 / 120100 / - 100100 / 120100 / - 100100 / - 10010 / - 1	BOLINSTYP		Oate & Time Thu Die 20 Position =077088673 Altitude 179711 Datum WS5-84 Azimuth Bearing 348 N Elevation Angle = 0.76 Horizon Angle = 0.04 Zorm 1X AR-29	080.059987		
GPS L	ocation	37.3256412707617, -80.0286682	975293	GPS Location	37.32554652219	96, -80.02880	063066777
Des	cription	Please see photo for coordinates ROW stabilized, road crossing m environmental issues.	. Dillon's Mill, aintained. No	Description	Please see phote access road mai acceptably.	o for coordin intained, ECI	ates. MVP-AR-29, Ds functioning
	ette & Thomas, Thoma, Done GA, Statistian, 4007, 12338/8" (- Hittania, 4007, 12338/8") ettama, 1405, 12338/8" (- ettama, 1405, 1407,	dep_dep_devore*		Diale & Time. Thrue Dec 0 Pesalion 4/097 12380 / - Altitude: 199911 - Datum WGS-84 Azimbuth Gearing: 307: N Elevation Angle - 100.77 Zoom 1/k 19218+53	000 047341 33W 5448mils (Truo)		
GPS L	ocation	37.3254850327747, -80.0287580		GPS Location			
Des	cription	Please see photo for coordinates 13218+33, waterbars roughed in controls functioning acceptably.	s. Sta. No. , perimeter	Description	Please see phote 13218+53, clods	o for coordin s noted off R	ates. Sta. No. OW.
	ale & Time. Thu. Dec do osition - e027 (1544) (https://doc.org/10.1544	ne troimis iran		And a second sec			
GPS L	ocation	37.325541777571, -80.02865941		GPS Location	37.32554454359		
Des	cription	Please see photo for coordinates 13256+52, S-II4 and Flanders Ro No environmental issues noted.	. Sta. No. bad crossing.	Description	Please see phote 13274+00, clods	o for coordin noted off R	ates. Sta. No. OW.

Mour		<mark>وب</mark>	Vis	sual	Site	e Ins	specti	on R	ерс	ort			
Project Nar	ne H-600	Pipeline Sprea	ad H	A	FE 1	124300	0138	Spr	read	H-60) Pipeline	Spread H	
Contract	or Precis	ion			•			Repo	ort #	118′	13		
Inspect	: or Dustir	n Lyons						Date/T	ïme	12/6	/2018 1	1:13 AM	
Permit #	TBD		Inspectio	on Type	VA S	SWPP		Station	n Beg	in [,]	2005+0	0	
State	VA		Inspection	on Area	Parti	ial		Stati	on Ei	nd	2072+0	10	
County	Montgom	ery		Ground	Dry			٦	Гетр	erat	ure (ºF) 43.00	
Municipality	N/A		V	Veather	Suni	ny			Rain	Ga	uge (in) 0.00	
GPS Location	37.29739	636, -80.27992	594		-		Rain Ac	cumula	tion	Time	e (days) 1.00	
1. Are the approx	oved (sta	mped) E&S P	lan and PCSM	Plan pre	esent	on sit	e?					Yes	
2. Are there act (If yes, notify		•	e of the limits o al Permitting C						•)		No	
3. Is Constructi followed? (If			n the constructi Imental Permit				•				t being	Yes	
4. E&S BMPs (is required.)	(List BMP:	s and note if i	nstalled and ma	aintaineo	d as p	er the	e plan. If o	corrective	e acti	on is	neede	d, a pictu	ire
Εł	&S BMPs		Compliance Level	•	Cor	rectiv	e Action		Cor Time	rect Fra		Date Repaire	d
Compost Filter So	ock		Communication	See b	See below								
Housekeeping			Acceptable										
Erosion Control B	Blanket		Acceptable										
Rock Construction	n Entrance)	Acceptable										
Silt Fence (Filter	Fabric Fer	ce)	Acceptable										
Waterbar			Acceptable										
Sump Pit			Acceptable										
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limits of c	listurbance re	sulting from ea	rth distu	rbanc	e acti	vity or ine	-					
Have inactive di	sturbed a	reas (stockpil	es, final grade)	been st	abilize	ed pei	r state req	uiremen	ts?			Yes	
Are slopes 3:1 a	and greate	er stabilized w	ith appropriate	BMPs a	s per	E&S	plans?					Yes	
Has a new slip/s	slide beer	observed? (If yes, complete	e Slide F	Repor	t Form	n)					No	

AFE 124300138 Date/Time 12/6/2018 11:13 AM Report # 11813										
6. PCSM BMPs (List BMPs and note if	f installed and ma	intained as per the plan. If corre	ctive action is nee	eded, a						
picture is required.)										
PCSM BMPs	Compliance	Corrective Action		Date						
	Level		Time Frame	Repaired						
7. Identify all remedial measures that h	nave been taken (since the previous inspection was	conducted							
The following mitigation measures were tak										
12031+00 to 12053+50: regraded the ROV			es on disturbed ar	226						
12031+00 to 12033+30. Tegraded the NOV	w, waterbars and pr		es on disturbed are	503.						
Comments (Reference above question										
I met with the inspection team at the main y MVP-MN-270. No measurable rainfall was	/ard this morning at recorded at Cataw	t 6:30 AM, then met with precisions c ba Road in the past 24 hours.	rews at access roa	ld						
I performed a SWPPP inspection for the are			The following item	was observed						
and should be repaired:		alloit 12003+00 to 12072+00 today.	The following item							
- 12055+00 to 12059+00: The perimeter 1	8" CFS is worn and	d/or damaged and should be replaced	d.							
Several sections of priority 1 silt fence alon	g the east side of th	ne of the ROW from 12063+50 to 120)67+50 were dama	ged.						
Precisions environmental crew repaired the	se sections this aft	ernoon.								
Currently the disturbed sections of the ROV	N from 12009+00 to	o 12053+41 have been stabilized.								
Tim Bagely's grade crew padded and back construct the pass through trench breakers	filled the pipe trend	h from about 12057+00 to about 120	62+00. They also	continued to						
				nd stabilized						
Matt Myers' environmental crew cleaned up the disturbed sections of the ROW from 120	052+40 to 12053+4	11.	, repaired ECDS a	inu stadilizeu						
Note: It is a condition of National Pollut	tant Discharge Eli	mination System and Erosion and	d 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 suspens										
as part of a permit condition this form n	•		-							

AFE 1243001	38	Date/Time	me 12/6/2018 11:13 AM Report # 11813					
		Pict	ures		•			
DIRECT 19 deg	eter Banged P1 s1t fene 2018 Beneder 10 statt fene 2018 Beneder 10 statt fene 2018 Beneder 10 statt fene 2018 Beneder 10 statt fene 2018		DIRECTION 346 deg(T 12065+00 to 12	DESTED Damaged P1 s111 fence og	CURACY 5 m DATUM WGS84 2018-12-06 :31:48-05:00			
GPS Location	n 37.2973963595065, -80.2799259		GPS Location	37.2973963598766, -80.279				
Description	Photo shows the damaged priori at 12067+40.	ty 1 silt fence	Description	Photo shows the damaged p between 12065+00 and 1200	priority 1 silt fence 65+50.			
DIRECT 8 deg 12063		12-06	DIRECT20 312 deg(T	Appendix App	CCURACY 5 m DATUM WGS84			
GPS Location	1 37.2701712604959, -80.3138569		GPS Location	37.27010944396, -80.31381	88832256			
Description	Photo shows the damaged priori at 12063+50.	ty 1 silt fence	Description	Photo shows the contractor r replacing the priority 1 silt fer 12063+00 to 12067+50.	repairing and nce from			
DIRECT 278 des 12055+00 to		12-06	DIRECTION 175 NB 61.24 ACCURACY 39 m 319 deg(T) Accuracy 30 m		12036+00 to ROW stabilized 2019-12-06			
GPS Location	1 37.2700670734395, -80.3137934	40224	GPS Location	37.2700670734395, -80.313	79340224			
Description	Photo shows the worn 18" perim	eter compost	Description	Photo shows the stabilized R 12053+41 to 12036+00.	ROW from			

Mour				Visu	ial S	Sit	e In	specti	on Re	epo	ort			
Project Nar	ne	H-600 Pipe	line Spread	IH	Α	FE	12430	0138	Spre	ead	H-600) Pipelin	ie Sp	oread H
Contract	tor	Precision							Repor	rt #	1183	34		
Inspect	tor	Jason Niel	sen						Date/Ti	me	12/6	/2018 (6:33	3 PM
Permit #	ТВІ	C		Inspection	Туре	VA	SWPP		Station	Beg	in 1	2451+	·00	
State	VA			Inspection	Area	Pa	rtial		Statio	on Er	nd 1	2451+	·50	
County	Мо	ntgomery		Gr	ound	Dry	/		Т	emp	erat	ure (º	F)	43.00
Municipality	N/A	L .		We	ather	Su	nny		I	Rain	Ga	uge (i	n)	0.00
GPS Location	37.2	235618184	2274, -80.2	295753426787		-		Rain Ac	cumulati	ion 1	Time	e (day	s)	0.00
1. Are the approx	ove	d (stampe	d) E&S Pla	an and PCSM Pla	an pre	sen	t on sit	e?						Yes
			0	of the limits of d Permitting Coo						ngs?)			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.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) 						Yes								
followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) Compliance Corrective Action Date							a picture							
Εł	&S E	BMPs		Compliance Level		Co	orrectiv	ve Action		Corr Time		-	R	Date epaired
Compost Filter So	ock		Á	Acceptable										
Rock Construction	n En	trance	Ĥ	Acceptable										
Silt Fence (Filter	Fabr	ic Fence)	Á	Acceptable										
5. Site Conditi	ons													
Is an unauthoriz beyond defined a photo and imn	limit	ts of distur	bance resi	ulting from earth	distur	ban	ice acti	vity or ine	-					No
Have inactive di	stur	bed areas	(stockpile	s, final grade) be	een sta	abili	zed pe	r state req	uirements	s?				Yes
Are slopes 3:1 a	and g	greater sta	abilized wit	h appropriate BN	/IPs as	s pe	er E&S	plans?						Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	ерс	ort Forr	n)						No

AFE 124300138	Date/Ti	me 12/6/2018 6:33 PM	Report # 118	334
 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 	ave heen taken s	since the previous inspection was	conducted	
Since the last inspection PPL has backfilled				
Comments (Reference above questions	s as annronriate `)		
Went to cove hollow road to begin a SWPPI	P of the area. While	e in the area I inspected the condition	ns of the RCE, and	ECDs. All
ECDs are in good condition and does not ne hauled out. There are a few areas near the	entrance that need	Is maintenance due to the flat bed ar	needs to be taken id low boys having	down and to get over
off the edge of the road to be able to make t	the turn into the en	trance.		
Notes It is a condition of Notices I Doll 1		minotion Quotom and Esseit		ite that -
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	ion or the imposi	tion of civil penalties. If suppleme	ental monitoring i	
as part of a permit condition this form m	hay be used to me	eet those monitoring requirement	S.	

AFE	124300138	3	Date/Time	12/6/2018 6:33 PI	M	Report #	11834
			Pict	ures			•
	DIRECTION S (T)	080.19713*W DATUM V	1,11 km WG584 2-06 -05:00	DIRECTION NE (T)	0.080		ECURACY 7 m ATUM WGS84
GPS L	ocation	37.2356579196676, -80.2296004		GPS Location			
Des	cription	12451+00_120618 Disturbed var stabilized. Looking S. See picture data.		Description	12451+00_120 fence down the NE. See pictur	e road side per	nce and safety rimeter. Looking a.
	DIRECTION SE (T)	1 37.23241°N 080.19682°W 080.19682°W 080.19682°W 04000000	40584 2-06	DIRECTION SE (T)	080.19	833°W D	CURACY 11 m ATUM WGS43
GPS L	ocation	37.2356579196676, -80.2296004		GPS Location			
Des	cription	12451+20_120618 Stabilized top Looking SE. See picture for GPS	osoil pile. data.	Description	12451+20_120 rough cleaned picture for GPS	up the ROW.	ere the crew has Looking SE. See
	DIRECTION SW (T)	1 37.23101°N 080.19813°W CURACY 080.19813°W	2-06	DIRECTION SE (T)	37.23. 080.19		URACY 270 m ATUM WGS84
GPS L	ocation	37.2355162965968, -80.2295153	3348921	GPS Location	37.235606406	7685, -80.229	5661191191
	cription	12451+00_120618 HWY 11 bore was back filled. Looking SW. See GPS data.	e pit after it	Description	12451+00 120	0618 Piece of	bipe and night cap g SE. See picture

🌄 Mour	nta V	ain Alley		Visu	ial S	Sit	e Ins	specti	on Rep	or	t		
Project Nar	ne	H-600 Pipel	ine Spread H	ł	A	FE	12430	0138	Sprea	d н-е	600 Pipeline	e Spr	ead H
Contract	or	Precision							Report	# 11	837		
Inspect	or	Jason Niels	en						Date/Tim	ne 12/6/2018 6:4			PM
Permit #	ΤВ	D		Inspection	Туре	VA	SWPP		Station B	egin	12450+0	00	
State	VA			Inspection	Area	Par	rtial		Station	End	12190+8	85	
County	Мо	ntgomery		Gr	ound	Dry	/		Ter	npera	ature (°F	-) 4	3.00
Municipality	N//	ł		We	ather	Sur	nny		Ra	in G	auge (in	1) 0	0.00
GPS Location	37.	2356819874	838, -80.229	6290534782		•		Rain Ac	cumulatio	n Tin	ne (days	;) 0	0.00
1. Are the appre	ove	d (stamped	l) E&S Plan	and PCSM Pla	an pre	sen	t on sit	e?					Yes
2. Are there act (If yes, notify				f the limits of d Permitting Coo						s?		Τ	No
3. Is Constructi followed? (If		•		e construction							et being		Yes
4. E&S BMPs (is required.)	(List	t BMPs and	note if insta	alled and main	tained	l as	per the	e plan. If c	corrective a	tion	is neede	ed, a	a picture
E	&S	BMPs		Compliance Level		Co	orrectiv	ve Action	-		ctive rame		Date paired
5. Site Conditi	ons	5											
Is an unauthoriz beyond defined a photo and imn	limi	ts of disturk	bance result	ting from earth	distur	ban	ce acti	vity or inel	-				No
Have inactive di	stui	bed areas	(stockpiles,	final grade) be	een sta	abiliz	zed pe	r state req	uirements?				Yes
Are slopes 3:1 a	Ind	greater sta	bilized with	appropriate BN	//Ps as	s pe	r E&S	plans?					Yes
Has a new slip/s	slide	e been obse	erved? (If y	es, complete S	Slide R	еро	ort Forn	n)					No

AFE 124300138	Date/Tir	ne 12/6/2018 6:49 PM	Report # 118	337
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If corr	ective action is ne	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	Level			Repaired
7. Identify all remedial measures that h	nave been taken s	since the previous inspection wa	as conducted.	
Comments (Reference above question	a an annranriata '			
Went to access road MVP-MN-276.03 to be	eqin looking at the F	ROW for a SWPPP inspection. Wh	le in the area I inspe	cted all
ECDs. The ECDs in the area looked good. mini gang was hauling their equipment awa	y from the site. The	ere was a spill in the area of where	the vehicles park that	at the
environmental crew came and cleaned up. the area was in good condition and the gras	ss was growing wel	I. The ECDs have no need for main	ntenance.	adilization in
Noto: It is a condition of National Dallat	ant Discharge C ¹¹	mination System and Freedor a	nd Sodimont norm	ite that a
Note: It is a condition of National Pollut 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 stormwater replacement are needed or have been i		· · ·	•	
inspection may result in permit suspens as part of a permit condition this form m				s required

AFE 1243001	38	Date/Time	12/6/2018 6:49 PI	M	Report #	11837
		Pict	ures			
DIRECT	Parti- 11:2:2:2	12-06 1-05:00	DIRECTION S (T)	080.1922*W	22 11:	URACY 20 m ATUM WGS84
GPS Location	37.2356541964372, -80.2295884		GPS Location	37.235654196437		
Description	12409+03_120618 Materials stag emergency during the winter. Loo picture for GPS data.	ged Incase of oking NE. See	Description	12405+00_120618 S. See picture for (3 Stabilized GPS data.	ROW. Looking
	DIRECTOR 15 (2) 12,2439279 10,1114/HOGSE 10,1114/HOGSE 10,1114/HOGSE 10,1114/HOGSE 10,1114/HOGSE 11,101,11-051,00		DIRECTION W (7)	080.19777W		UHACY 65 m TTUM WCS34
GPS Location	37.2356457520574, -80.2298253	3274855	GPS Location	37.235333835792		
Description	MVP-MLV-AR-27_120618 Acces heading up the hill. Looking S. So GPS data	ss road ee picture for	Description	MVP-MLV-AR-27_ See picture for GP	_120618 R('S data.	CE. Looking W.
	Image: State Stat			DIRECTION 37, 25159"H BE (T) 000.24573"H	ACUPACY 65.	
GPS Location	37.235333835792, -80.22945911	136429	GPS Location	37.235333835792	, -80.22945	591136429
Description	12234+59_120618 Bags with see	diment after a	Description	12234+59_120618 trucks park. Lookir data.	3 Diesel spi	II where the

Mour				Visu	ual S	Site	e Ins	specti	on Re	epo	ort		
Project Nar	ne	H-600 Pipe	line Spread	Н	A	FE	124300	0138	Spre	ad	H-600 Pipelin	ie Sp	oread H
Contract	tor	Precision							Repor	't #	11822		
Inspect	tor	Joe Scott							Date/Tir	me	12/6/2018	2:34	PM
Permit #	TBE)		Inspection	Туре	VA S	SWPP		Station	Begi	in 12689+	-00	
State	VA			Inspection	Area	Part	tial		Statio	n En	nd 13120+	-17	
County	Frai	nklin		Gr	ound	Froz	zen		Τe	emp	erature (º	F)	32.00
Municipality	N/A			We	ather	Clou	udy		F	Rain	Gauge (i	n)	0.00
GPS Location	37.1	18324451	1831, -80.0	950534735621				Rain Ac	cumulati	ion T	Гime (day	s)	1.00
1. Are the appr	ovec	d (stampe	d) E&S Pla	in and PCSM Pla	an pre	sent	on sit	e?					Yes
			0	of the limits of d Permitting Coo						ngs?			No
				the construction nental Permitting)	Yes
4. E&S BMPs (is required.)	(List	BMPs and	d note if ins	stalled and main	tained	as p	per the	e plan. If c	corrective	actio	on is need	ed,	a picture
E٤	&S E	BMPs		Compliance Level		Со	rrectiv	ve Action			rective Frame	R	Date epaired
Broad-Based Dip	1		A	Acceptable									
Compost Filter So	ock		A	Acceptable									
Erosion Control B	Blank	et	A	Acceptable									
Waterbar			¢	Acceptable									
Sump Pit			¢	Acceptable									
Straw Bale Barrie	er		¢	Acceptable									
Housekeeping			A	Acceptable									
Rock Construction	n En	trance	A	Acceptable									
Silt Fence (Filter	Fabr	ic Fence)	A	Acceptable									
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limit	s of distur	bance resu	ulting from earth	distur	banc	ce acti	vity or inef					No
Have inactive di	sturl	bed areas	(stockpile:	s, final grade) be	een sta	abiliz	ed pei	r state req	uirements	s?			Yes
Are slopes 3:1 a	and g	greater sta	abilized wit	h appropriate BN	MPs as	s per	E&S	plans?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	epor	rt Forn	n)					No

AFE 124300138	Date/Ti	me 12/6/2018 2:34 PM	Report # 118	822
6. 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
picture is required.)	Compliance		Corrective	Date
PCSM BMPs	Level	Corrective Action	Time Frame	Repaired
	 		+	+
	ļ!			i
	1		1	
	ļ!			[]
	1		+	
7. Identify all remedial measures that h	have been taken s	since the previous inspection wa	as conducted.	
		-		
Comments (Reference above questions		,		· _· .
Attended the MVP inspectors morning meet discussed activities for the day. Traveled to issues. None were found.	ting followed by the Honeysuckle road	morning meeting with PPL managed and checked ECD's and the work and checked ECD's and the work	jement. Met with lea area for possible imp	d EI and pacts or
Traveled to Bottom Creek rd and inspected				
place. No current activity taking place and e ECD's installed along access road. These v	were in place and ir	n good condition. Traveled to RO-2	288. No Grade activiti	ies have
occurred in this area. Only tree clearing and good condition. No impacts or issues obsert		has occurred here. ECD's along a	access road were in	place and in
Traveled to US-221. From here, 12993+00				
observed throughout this area. At FR-290, t that was outdated. Mitch Mitchell's cleanup	crew was in the pro	ocess of preparing the ROW for wi	inter stabilization by I	regrading the
area and rebuilding the water bars to spec. works through the area.	Issues found throu	ighout this area are in the process	of being repaired as	the crew
Ŭ				
Note: It is a condition of National Pollut	-	-		
maintenance program be conducted to weekly basis and after each stormwater	• •		•	
replacement are needed or have been i	made for BMPs a	as a result of the inspection. Fa	ilure to conduct the	e required
inspection may result in permit suspens			-	is required
as part of a permit condition this form m	hay be used to me	eet those monitoring requireme	nts.	

AFE 12430	0138	Date/Time 12/6/2018 2:34 F	M Report #	11822
		Pictures	•	
Peorison +497.12 Altificity 2418 Dahm, W95-54 Adhuth/Barting Elevation Grade + Zoom, 1X 150,2+00 area o	De 06, 2018, 1049699 EST 7044* /-000111279* 224* N76W E049mils (Inus) 44101 003 CIS of 5-026 and 5-027 stabilized as writer. No Impacts	Image: state of times thus Dec Image: state of times t	4. 2018, 10.20.41 EST -000.111222* S76E 1884mls (Putriter to) (P. 626 and 5-627) being stabilized for winter. No impacts	
GPS Locati	on 37.118369294365, -80.0951237	977297 GPS Location	37.1183542488489, -80.095	
Descripti	No impacts observed in area	Description	No impacts observed in area	
Poate & rime, In Position * 427 2 Antuate 2020 Datum, WGS 24 A Armuly Rearing Elevolgo Poate Tibrizon Grade. 200m fX 13863 + 50 rock b	Decing 2018 10:23:58:E5T Statk 4 - reger 110:15: Statk 4 - reger 110:15: The set of the set o			
GPS Locati	on 37.1183542488489, -80.095108		37.1183542488489, -80.095	
Descripti	on 12" CFS replaced with rock bern landowner crosses ROW.	ns where Description	Damaged P1 silt fence being edge of ROW.	replaced along
2601151 26901-51 ECD 5	Alberta K. 2019. 1 (-44)(29) (55) TOP: - aux Jacobian Top: - aux Jacob	Research and a second and a sec	S Andrew Andre	
GPS Locati	on 37.1183518180969, -80.095168	3894546 GPS Location	37.1183518180969, -80.095	1683894546
Descripti	Crew working in the area. No im		No issues were found where working.	crew was

Mour	nta V			Visu	ual S	Site In	specti	on Rej	oor	t		
Project Nar	ne	H-600 Pipeline S	Spread H		Α	FE 12430	0138	Sprea	d H-6	600 Pipelin	e Sp	read H
Contract	or	Precision						Report	# 11	795		
Inspect	or	Pat Davis						Date/Tim	e 12	/6/2018 7	7:44	AM
Permit #	ТΒ	D		Inspection	Туре	VA SWPP		Station Begin +0		+0	-0	
State	VA			Inspection	Area	Partial		Station	End	+0		
County	Мо	ntgomery		Gr	ound	Muddy		Те	nper	ature (°	F) (32.00
Municipality	N/A	١		We	ather	Cloudy		R	ain G	auge (ii	n) (0.00
GPS Location	37.	2356899843911	, -80.2296	646771977			Rain Ac	cumulatio	n Tir	ne (day	s) (0.00
1. Are the appr	ove	d (stamped) E&	&S Plan a	and PCSM Pla	an pre	sent on sit	e?					Yes
2. Are there act (If yes, notify		es occurring ou MVP Environr							js?			No
	No,	notify MVP En	ivironme	ntal Permitting	g Coor	dinator an	d explain i	n commen	ts.)			Yes
4. E&S BMPs (is required.)	(List	: BMPs and not			tained	as per the	e plan. If c	-				-
E	&S I	BMPs	C	compliance Level		Correctiv	ve Action			ctive rame		Date epaired
Compost Filter So	ock		Acc	ceptable								
Housekeeping			Acc	ceptable								
Rock Constructio	n Er	ntrance	Acc	ceptable								
Sensitive Resour	ce S	ignage	Acc	ceptable								
Wash Rack			Acc	ceptable								
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limi	ts of disturband	ce resulti	ing from earth	distur	bance acti	ivity or inel	-				No
Have inactive di	stur	bed areas (sto	ckpiles, l	final grade) be	een sta	abilized pe	r state req	uirements				N/A
Are slopes 3:1 a	and	greater stabiliz	ed with a	appropriate BN	MPs as	per E&S	plans?					N/A
Has a new slip/s	slide	been observe	d? (If ye	es, complete S	Slide R	eport Forr	n)					No

AFE 124300138 Date/Time 12/6/2018 7:44 AM Report # 11795	
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed,	3
picture is required.)	
PCSM BMPs Corrective Action	ate
	aired
7. Identify all remedial measures that have been taken since the previous inspection was conducted.	
Crews have cleaned up the fluid deposits around the bulk fuel tanks. Wetland boundary flagging in good condition. Loose trabeen collected.	sn nas
Comments (Reference above questions as appropriate.)	
(Summary Spread 9). Checked rain gauge in the yard MVP-PY-006 and found 0 rainfall in the raingauge. EI preformed SWP Inspection on the MVP-PY-006. EI walked the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the LOD and observed the compost filter sock around the boundary of the composition around the boundary	PP
installed and in good condition. El observed no trash in the yard. Secondary containment's were in good condition. El observ	red no
fluid deposits on the stone on the either side of the bulk fuel tanks. The flagging to mark the 100 foot boundary was in place. found no leaky equipment. The wash rack that was installed was in good condition. No other environmental issues were not	ed
during today's inspection. SEAP Training was not given due to no new hire. No environmental issues were noted during toda inspection.	y's
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that maintenance program be conducted to provide for the operation and maintenance of all PMPs to be inspected or	
maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected or weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or	ıd
replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the requi	
inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is requ as part of a permit condition this form may be used to meet those monitoring requirements.	
	red

AFE	12430013	8	Date/Time	12/6/2018 7:44 A	t # 11795	
			Pict	ures		•
	DIRECTION S (T)	N +37.23541° -080.22971° ACURACY DATUM INTERNATIONAL INTERNATIONAL ACURACY DATUMAN INTERNATIONAL ACURACY DATUMAN INTERNATIONAL ACURACY INTERNATIONAL INT	A 16 ft WG584	DIRECTION	+37.23565* -080.22989*	ACCURACY 16 ft DATUM W6584
GPS L	ocation	37.2356972052131, -80.2295390)144738	GPS Location	37.2357319482018, -80.2	2296178881826
Des	scription	MVP-PY-006_120618 condition of containment under light plant. Lo photo for gps data.	of ooking S. See	Description	MVP-PY-006_120618 co filter sock on north bound See photo for gps data.	ndition of compost lary. Looking NE.
	DIRECTION E (T)	N +37,23550° ACCURACY -080,22715° DATUM -080,22715° DATUM -080,22715° ACCURACY -080,22715° ACCURACY -080,2275° ACCURACY -080,2275° ACCU	2-06	DIRECTION E (T)	4 +37,23547* -060,22694*	ACCURACY 16 ft DATUM WGS84
GPS L	_ocation	37.2356972052131, -80.2295390)144738	GPS Location	37.2355757095266, -80.2	229687541798
Des	scription	MVP-PY-006_120618 no fluid de north side of the bulk fuel tanks. See photo for gps data.	posits on the Looking E.	Description	MVP-PY-006_120618 no side of the bulk fuel tanks photo for gps data.	
	DIRECTION E (T)	N +37.23556* ACCURACY -080.22694* ACCURACY DATUM		DIRECTION SW (T)	+37.23428° -080.22872°	ACCURACY 16 ft DATUM WG584
GPS L	ocation	37.2357253264983, -80.2296294	455209	GPS Location	37.2357253264983, -80.2	229629455209
	cription	MVP-PY-006_120618 bulk fuel c has been pumped out. Looking for gps data.	ontainment	Description	MVP-PY-006_120618 no the parked equipment. L photo for gps data.	fluid deposits under ooking SW. See

Mour	nta V	alley		Visu	ial S	Site In	specti	on Rej	oor	t		
Project Nar	ne	H-600 Pipel	ine Spread H	4	Α	FE 12430	0138	Sprea	d H-6	600 Pipelin	e Sp	oread H
Contract	or	Precision						Report	# 11	796		
Inspect	or	Pat Davis						Date/Tim	e 12	/6/2018 7	7:47	AM
Permit #	ТΒ	D		Inspection	Туре	VA SWPP)	Station Begin		n +0		
State	VA			Inspection	Area	Partial		Station	End	+0		
County	Ro	anoke		Gr	ound	Muddy		Te	nper	ature (°	F)	32.00
Municipality	N/A	A		We	ather	Cloudy		R	ain G	auge (ii	n)	0.00
GPS Location	37.	2702654311	781, -80.123	34878227861			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 sit	te?					Yes
2. Are there act (If yes, notify				f the limits of d Permitting Coo					js?			No
	No,	notify MVF	P Environme	ental Permitting	g Coor	dinator an	id explain i	n commen	ts.)			Yes
4. E&S BMPs (is required.)	(List	: BMPs and			tained	as per th	e plan. If c				-	·
E	&S	BMPs		Compliance Level		Correcti	ve Action			ctive Frame		Date epaired
Compost Filter So	ock		Ac	ceptable								
Housekeeping			Ac	ceptable								
Rock Constructio	n Er	ntrance	Ac	ceptable								
Sensitive Resour	ce S	lignage	Ac	cceptable								
5. Site Conditi	ons	5										
Is an unauthoriz beyond defined a photo and imm	limi	ts of disturk	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?				\square	N/A
Has a new slip/s	slide	been obse	erved? (If y	ves, complete S	Slide R	eport Forr	m)				\Box	No

AFE 124300138	Date/Ti	me 12/6/2018 7:47 AM	Report # 117	796
 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 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.	
The crew continues to perform maintenance Area around both dumpster areas free of loo	e on the stone surfa	ace. Crews have kept loose trash pio	ked up around dur	npster area.
Comments (Reference above questions	s as appropriate.)		
(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 ar yard. No other environmental issues were n	El walked the bou the boundary safe way. El observed e in good condition	Indary of the LOD and found the tripl ty fence and by the timber mats. Obs d crews preforming maintenance on n no mud on the stone. Contractor co	e stack compost fil served no new anin the yard, and sortir	ter sock in nal damage to g 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 op event. Please li nade for BMPs a ion or the imposi	peration and maintenance of all E st in the space provided commer is a result of the inspection. Failu- tion of civil penalties. If supplem	BMPs to be inspendents to note if reparation of the second	cted on a irs or e required

AFE 12430013	8	Date/Time	12/6/2018 7:47 Al	M Report #	11796
		Pict	ures		
DIRECTION S (T)	N +37,27282° -080,12278° ACCURACY DATUM 1 -090,12278° DATUM 1 -090,12278° ACCURACY DATUM 1 -081,241,12 -081,241,12		DIRECTION		URACY 16 ft ATUM WGS84
GPS Location	37.2702649282639, -80.1235019	9043834	GPS Location	37.2702670237397, -80.1235	5009823741
Description	MVP-LY-049_120618 rock appro condition. Looking S. See photo	bach in good b for gps data.	Description	MVP-LY-049_120618 condition and compost filter sock good. photo for gps data.	on of safety fence Looking S. See
	N +37.27136* ACCURACY -080.12118* DATUM -080.12118* DATUM ACCURACY DATUM 2018-1 08:25:28	12-06			URACY 16 ft TTUM WGS84
GPS Location	37.2702670237397, -80.1235009	9823741	GPS Location	37.2702670237397, -80.1235	5009823741
Description	MVP-LY-049_120618 condition of and compost filter sock on the no Looking E. See photo for gps da	orth boundary.	Description	MVP-LY-049_120618 dumps and free of loose trash. Look for gps data.	ter area clean ing E. See photo
DIRECTION	N +37.26922* -080.12395* ACCURACY DATUM 1		DIRECTION NW (T)		URACY 16 ft TTUM W6584.
GPS Location	37.2702670237397, -80.1235009	9823741	GPS Location	37.2702670237397, -80.1235	5009823741
Description	MVP-LY-049_120618 condition of under porta toilets. Looking SW. for gps data.	of containment	Description	MVP-LY-049_120618 dumps of loose trash. Looking NW. gps data.	ter clean and free See photo for

Mour	Ntain Valley		Visu	ual S	Site In	specti	on Re	epo	rt		
Project Nar	ne H-600 Pipe	eline Spread H		Α	FE 12430	0138	Spr	ead ⊦	I-600 Pipelin	e Sp	oread H
Contractor Precision							Repo	ort # 1	11798		
Inspector Pat Davis							Date/T	ime 1	12/6/2018 7:48 AM		AM
Permit #	t # TBD		Inspection Type		VA SWPP		Station Begin 13315		n 13315+	5+70	
State	VA		Inspection Area		Partial		Station End 13415		d 13415+	+51	
County	Franklin		Gr	ound	Muddy		Т	Tempe	erature (º	F) (32.00
Municipality	N/A		We	ather	Cloudy			Rain	Gauge (i	n) (0.00
GPS Location	37.093474706	6694, -80.030	0998427719			Rain Ac	cumula	tion T	ime (day	s) (0.00
1. Are the appr	oved (stampe	d) 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 Coo					ings?			No
,	No, notify M∖	'P Environme	ental Permitting	g Coor	dinator an	Id explain i	n comme	ents.)			Yes
4. E&S BMPs (is required.)	(List BMPs and			ntained	as per the	e plan. If c	corrective				•
E	&S BMPs		Compliance Level		Correctiv	ve Action			ective Frame		Date epaired
Compost Filter Sock		Acc	ceptable								
Housekeeping		Со	mmunication	Bottles	Bottles and cans need removed		ed 24	4 Hour	s		
Rock Constructio	Rock Construction Entrance		mmunication	Restore	Restore RCE on W side Webste		ster's 24	24 Hours			
Sensitive Resour	ce Signage	Acc	ceptable								
Silt Fence (Reinfo	orced Filter Fat	oric Fence) Acc	ceptable								
Other		Со	mmunication	RR08,F	RR09,RR11	I Sid bumpe	ers off In	nmedia	ate		
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	-				No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	bilized pe	r state req	uirement	ts?			Yes
Are slopes 3:1 a	and greater st	abilized with a	appropriate BN	MPs as	per E&S	plans?					Yes
Has a new slip/s	slide been obs	served? (If ye	es, complete S	Slide R	eport Forr	m)					No

AFE 124300138	Date/Ti	me 12/6/2018 7:48 AM	Report # 117	798			
 PCSM BMPs (List BMPs and note if picture is required.) 							
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 was	conducted.				
Comments (Reference above question (Summary Spread 10) EI preformed SWPP observed 0 rainfall in the raingauge at Caha completing the bore under Webster's Corne 13315+70 to Websters Corner Road station Road station 13410+00 three Tie In crews h lowering in mainline pipe. EI observed tras S-RR08 station 13348+46, S-RR09 station knocked off the timber mat bridges. AT S-F the waterbody channel. E I also observed a advise of the issues. He advised the issues	P Inspection betwee as Mountain Road. Fr Road. El observe n 13342+67. Betwee have moved into th h, water bottles, an 13352+23, and S-F RR11 El observed o a pipe pillow had fa	een Wades Gap station 13316+34 to Webster Corner Road station 13342 ed the waterbars and sumps between een Webster's Corner Road station 1 e area and have began digging mair id drink containers on the ROW throu RR11 station 13358+64 El observed dirt clods had rolled off the bridge on Ilen over the bridge a into the chann	+67 the Road Bore n Wades Gap Road 3342+67 to Cahas June ditch. Welding Jugh out the area. A the side bumpers h to the lower bank. el. El contacted Je	e crew was d station Mountain pipe, and t features had been Not impact to iff Bergman to			
Note: It is a condition of National Pollut maintenance program be conducted to weekly basis and after each stormwater replacement are needed or have been inspection may result in permit suspens as part of a permit condition this form m	provide for the op r event. Please li made for BMPs a sion or the imposi	peration and maintenance of all E st in the space provided commer is a result of the inspection. Failu- tion of civil penalties. If supplem	MPs to be inspent to note if repart and to conduct the ental monitoring i	cted on a irs or e required			

AFE 124300	138	Date/Time	12/6/2018 7:48 Al	M Report #	11798
		ures			
DIRESE		CY 16 ft 1 wcsB4	DIRECTION E (T)	-038.04906°	CURACY 33 ft DATUM WGS84
GPS Locatio	on 37.0932496106598, -80.030051	0600955	GPS Location	37.0932496106598, -80.030	0510600955
Descriptio	n 13321+47_120618 S-GH15 timb clean and closed. Looking SE. gps data.	ber mat bridge See photo for	Description	13325+30_120618 S-GH14 clean and closed. Looking E gps data.	timber mat bridge E. See photo for
Bire Not	(T) -080,04254° DATUM	-12-06 42-05:00	DIRECTION SE (T)		2018-12-06 1219:36-05:00
GPS Locatio	on 37.0932517480451, -80.030040	09179926	GPS Location	37.0932517480451, -80.030	0409179926
Descriptio	n 13348+46_120618 S-RR08 brid knocked off bridge. No impact t Looking NW. See photo for gps	to feature.	Description	13352+23_120618 S-RR09 knocked off bridge. No impa Looking SE. See photo for (act to feature.
	<image/>	CY 16 ft 1 wGS84	DIRECTION SE (T)		CCURACY 16 ft DATUM WG584
GPS Locatio	on 37.0932517480451, -80.030040	09179926	GPS Location	37.0932517480451, -80.030	0409179926
Descriptio	n 13358+64_120618 S-RR11 side knocked off bridge. No impact t Looking SE. See photo for gps	to channel.	Description	13358+64_120618 S-RR11 fracture channel. Looking S gps data.	pipe pillow in E. See photo for