Mour 🖓	Ntain Valley		Visu	al S	ite	e Ins	specti	on Re	epo	rt		
Project Nar	me H-600 Pipe	eline Spread H		AF	E	124300)138	Spre	ad	H-600 Pipeline	Spread	Н
Contract	tor Precision	eline Spread H AFE 124300138 e Renfro Inspection Type VA SWPP Inspection Area Full Ground Wet Uspection Area Full Ground Wet Light Rain 23775, -79.8699340783803 Rain 23775, -79.8699340783803 Rain 23775, -79.8699340783803 Rain 23775, -79.8699340783803 Rain 23775, Particle Corrective shown on the vironmental Permitting Coordinator and explain in or outlined in the construction notes of the E&S plan (P Environmental Permitting Coordinator and explain in the construction notes of the E&S plan (P Environmental Permitting Coordinator and explain in the construction notes of the E&S plan (P Environmental Permitting Coordinator and explain in the construction notes of the E&S plan (P Environmental Permitting Coordinator and explain in the construction notes of the E&S plan (P Environmental Permitting Coordinator and explain in the construction are explained and maintained as per the plan. Quertaria Corrective Action Acceptable Corrective Action Acceptable Communication Acceptable Communication Communication Gommunication Communication Gommunication Communication Gommunication Com					Repor	rt #	12597			
Inspect	Inspector Precision Image: State VA Image: State VA Image: State VA Image: State State VA Image: State VA pality Franklin Image: State VA pality N/A Image: State VA ation 36.9720863923775, -79.86993407 e approved (stamped) E&S Plan and Fere activities occurring outside of the line, notify the MVP Environmental Permit istruction sequence outlined in the correct? (If No, notify MVP Environmental Fere activities occurring outside of the line istruction sequence outlined in the correct? (If No, notify MVP Environmental Fere activities occurring outside of the line istruction sequence outlined in the correct? (If No, notify MVP Environmental Fere activities occurring outside of the line istruction sequence outlined in the correct? (If No, notify MVP Environmental Fere activities occurring outside of the line istruction sequence outlined in the correct? (If No, notify MVP Environmental Fere activities occurring outside of the line istruction sequence outline in the correct? (If No, notify MVP Environmental Fere activities occurring outside of the line istruction in the correct? (If No, notify MVP Environmental Fere activities occurring outside of the line istruction in the correct? (If No, notify MVP Environmental Fere activities occurring outside of the line istruction in the correct? (If No, notify MVP Environmental Fere activities of disturbance resulting from the intervent istruction in the correct istruction in the correct istruction in the correct istruction in the correct istruction istruction istruct istructiston istruction in t							Date/Ti	me	1/3/2019 2:′	1 PM	
Permit #	TBD		AFE 124300138 Inspection Type VA SWPP Inspection Area Full Ground Wet Weather Light Rain -79.8699340783803 Rain A S Plan and PCSM Plan present on site? Rain A tside of the limits of disturbance shown on the phental Permitting Coordinator and explain in correction notes of the E&S plan se vironmental Permitting Coordinator and explain in corrective Action Compliance Corrective Action Acceptable Acceptable Acceptable Acceptable Acceptable Acceptable			Station	Begi	n 13415+0	00			
State	VA		Inspection /	Area	Full			Statio	n En	d 13670+0	00	
County	Franklin		Gro	und	We	t		Те	empe	erature (°F) 54.0	00
Municipality	N/A		Wea	ther	Ligł	nt Rain		F	Rain	Gauge (ir) 2.25	5
GPS Location	36.972086392	23775, -79.869	9340783803				Rain Ac	cumulati	ion T	ime (days) 6.00)
1. Are the appr	oved (stampe	d) E&S Plan	and PCSM Pla	n pres	ent	t on sit	e?				Y	′es
 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being 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 								No				
										n set being	Y	′es
4. E&S BMPs (is required.)	(List BMPs and	d note if insta	Illed and mainta	ained	as	per the	e plan. If c	corrective	actio	on is neede	d, a pi	icture
Eł	&S BMPs	C			Co	rrectiv	e Action					
Compost Filter So	ock	Cor	mmunication									
Housekeeping		Acc	ceptable									
Rock Constructio	n Entrance	Acc	ceptable									
Silt Fence (Filter	Fabric Fence)	Acc	ceptable									
Silt Fence (Reinfo	orced Filter Fab	oric Fence) Acc	ceptable									
Waterbar		Cor	mmunication									
Waterbar Outlet F	Protection	Cor	mmunication									
5. Site Conditi	ons											
VISUAL Site Inspection Report Project Name H-600 Pipeline Spread H AFE 124300138 Spread H-600 Pipeline Spread H Contractor Precision Report # 12597 Inspector Glenn Mike Renfro Date/Time 1/3/2019 2:11 PM Permit # TBD Inspection Type VA SWPP Station Begin 13415+00 State VA Inspection Area Full Station End 13670+00 County Franklin Ground Wet Temperature (*F) 54.00 Municipality V/A Weather Light Rain Rain Accumulation Time (days) 6.00 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes 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.) Yes Keeptable Computation Computation Corrective Action Corrective Time Frame Date Repaired												
State VA Inspection Area Fuil Station End 13670+00 County Franklin Ground Wet Temperature (°F) 54.00 Municipality NA Weather Light Rain Rain Gauge (in) 2.25 GPS Location 36.972063923775, -79.8699340783803 Rain Accumulation Time (days) 6.00 1. Are the approved (stamped) EdS Plan and PCSM Plan present on site? Yes 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? No 1.6 Construction sequence outlined in the construction notes of the EdS 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 action is needed, a picture is required.) Kes BMPs Communication Corrective Action Corrective Repaired Date rime rame Date rime rame Required Acceptable Communication Corrective Action Corrective Repaired Kes BMPs Communication Corrective Action												
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BM	Ps as	pe	r E&S	plans?				Y	′es
Has a new slip/s	slide been obs	served? (If ye	es, complete Sl	ide Re	эро	rt Form)	_	_	_	١	No

AFE 124300138	Date/Ti	me 1/3/2019 2:11 PM	Report # 125	597					
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If corre	ctive action is nee	eded, a					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired					
7. Identify all remedial measures that h	nave been taken s	since the previous inspection was	conducted.						
Comments (Reference above question	s as appropriate.)							
Performed SWPPP inspection of Spread H section. The spread has received 2.25" of rainfall since the last inspection. All perimeter ECD's were inspected and there were some possible issues found with CFS need maintenance. All RCE's were found to be in acceptable condition at the time of inspection. The ware also issue with temporary waterbar erosion and end treatments needing maintenance in some areas. Some minor stabilization issues will also need to be addressed throughout this section. All potential issues were added to the punch list and given to the contractor to address.									
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 nspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.									

AFE 12430013	8	Date/Time	1/3/2019 2:11 PM		Report #	12597
		Pict	ures			
GPS Location	36.972031659307, -79.87026242			36.971633769		
Description	Stream S-IJ10 flowing free and c sediment.	lear of any	Description	Slope on CIS of stabilization in	of Cahas Mt #2 good conditior	permanent
GPS Location	36.9717394654052, -79.8699645		GPS Location			
Description	perimeter ECD's in good conditio 13415+00	on at kickoff	Description	Perimeter ECD 13626+00	D's in good con	dition near
				Insert im	age here	
GPS Location	36.972016319667, -79.87012510	019536	GPS Location			
Description	Permanent waterbars and end tro acceptable condition at 13630+0	eatments in 0.	Description			

Mour	Ntain Valley	r c	Visu	ual S	Site In	specti	on Rep	or	t	
Project Nar	ne H-600 Pip	eline Spread H		Α	FE 12430	0138	Spread	H-6	600 Pipeline	Spread H
Contract	tor Precision				•		Report #	12	594	
Inspect	t or Dustin Ly	/ons					Date/Time	1/3	8/2019 12	:45 PM
Permit #	TBD		Inspection	Туре	VA SWPP)	Station Be	gin	12005+0	00
State	VA	H-600 Pipeline Spread H Precision Dustin Lyons D Inspective Intgomery Inspective A Inspective 2424288397691, -80.28304489506 Inspective d (stamped) E&S Plan and PCS Issequence outlined in the construction a NVP Environmental Permitting Issequence outlined in the construction a NVP Environmental Permitting Issequence outlined in the construction a NVP Environmental Permitting Issequence outlined in the construction b MVP Environmental Permitting Issequence outlined in the construction a Acceptable Acceptable htrance Acceptable Acceptable Acceptable intrance Acceptable a Acceptable Issequence a Acceptable Issequence b Acceptable Issequence			Area Partial Sta				12153+2	28
County	Montgomery	Report # 12594 Date/Time 1/3/2019 12:45 PI Inspection Type VA SWPP Station Begin 12005+00 Inspection Area Partial Station End 12153+28 Ground Wet Temperature (%F) 46. Weather Cloudy Rain Accumulation Time (days) 1.0 01 E&S Plan and PCSM Plan present on site? Rain Accumulation Time (days) 1.0 04 E&S Plan and PCSM Plan present on site? Inspection notes of the E&S plan set or PCSM plan set being Penvironmental Permitting Coordinator and explain in comments.) Inspective Action Corrective Action is needed, a privation Sineeded, a privation Reput 0 Compliance Corrective Action Corrective Reput Image: Privation Sineeded, a privation Sineeded Image: Privation Sineeded, a privation Sineeded, a privation Sineeded, a privation Sineeded Image: Privation Sineeded, a privation Sineeded, a privation Sineeded Image: Privation Sineeded, a privation Sineeded, a privation Sineeded Image: Privation Sineeded, a privation Sineeded, a privation Sineeded Image: Privation Sineeded, a privat) 46.00				
Municipality	N/A		Ins AFE 124300138 Spread H-600 Pipeline Spread H Report # 12594 Inspection Type VA SWPP Station Begin 12005+00 Inspection Area Partial Station End 12153+28 Ground Wet Temperature (%F) 46.00 Weather Cloudy Rain Gauge (in) 0.20 7691, -80.2830448950682 Rain Accumulation Time (days) 1.00 a) Date Station Begin 1.00 0.20 7691, -80.2830448950682 Rain Accumulation Time (days) 1.00 a) Date Station Begin 1.00 0.20 7691, -80.2830448950682 Rain Accumulation Time (days) 1.00 a) Date Station Begin 1.00 0.20 regionsition and PCSM Plan present on site? Yes regionsition ontes of the E&S plan set or PCSM plan set being Yes Pervironmental Permitting Coordinator and explain in comments.) Yes rote if installed and maintained as per the plan. If corrective action is needed, a picture Date Acceptable							
GPS Location	37.24242883	97691, -80.283	0448950682			Rain Ac	cumulatior	Tin	ne (days	;) 1.00
1. Are the appr	oved (stamp	ed) E&S Plan	and PCSM Pla	an pre	sent on si	te?				Yes
Municipality N/A Weather Cloudy Rain Gauge (in) 0.20 GPS Location 37.2424288397691, -80.2830448950682 Rain Accumulation Time (days) 1.00 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (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.) Yes 4. E&S BMPs Compliance Level Corrective Action Corrective Time Frame Date Repaired Compost Filter Sock Acceptable Corrective Action Corrective Socie Date Repaired										
followed? (If	No, notify M	VP Environme	ental Permitting	g Coor	dinator an	id explain i	n comments	.)	Ū	Yes
	(List BMPs ar	id note if insta	alled and main	tained	as per th	e plan. If c	corrective ac	lon	is neede	d, a picture
	&S BMPs	C			Correcti	ve Action				
Compost Filter So	ock	Aco	ceptable							
Erosion Control B	Blanket	Acc	ceptable							
Rock Constructio	n Entrance	Acc	ceptable							
Sump Pit		Aco	ceptable							
Waterbar		Acc	ceptable							
5. Site Conditi	ons									
beyond defined	limits of distu	urbance result	ing from earth	distur	bance act	ivity or ine	-			
Have inactive di	sturbed area	s (stockpiles,	final grade) be	een sta	abilized pe	r state req	uirements?			Yes
Are slopes 3:1 a	and greater s	tabilized with a	appropriate BN	//Ps as	s per E&S	plans?				Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	eport Forr	m)				No

AFE	124300138	Date/Ti	me 1/3/2019 12:45 PM	Report # 125	594							
	 PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) 											
pic	cure is required.)				-							
	PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired							
		Level		Time Frame	Repaired							
7 Ide	ا ntify all remedial measures that h	ave been taken	L since the previous inspection wa	s conducted	I							
	lowing mitigation measures were per											
)+00: The soil sloughed into the sum		·									
- 12132	2+00: An undermined section of supe	r silt fence was re	paired.									
- 1213	I+50: Off-ROW sediment was cleane	a up.										
			N									
	ents (Reference above questions		,									
numbe	ith the inspection team at the main ya r 12005+00 to 12153+28. 0.2" of rair	ard this morning a nfall was recorded	at Catawba Road and 0.2" was rec	spection of the ROV orded at Half Acre o	f Rock Road							
	he last 24 hours.											
During	this SWPPP inspection, no off-ROW	sediment impacts	or stream impacts were observed.									
Precisi	on's environmental crew (Matt Myers he sump pit and waterbar flow path a	- foreman) worked	d to repair items identified on the pu	Inch list. Precision of Indermined section	cleaned soil							
12132-	-00 (punch list item 1765) and cleane	ed up the off-ROW	sediment at 12131+50 (punch list i	tem 1768). Precisio	n also							
repaire	d loose sections of erosion control bl	anket between sta	tions 12049+00 and 12051+00.									
1												
Note:	It is a condition of National Polluta	ant Discharge Eli	mination System and Erosion a	nd Sediment perm	its that a							
mainte	nance program be conducted to	provide for the o	peration and maintenance of all	BMPs to be inspec	cted on a							
-	basis and after each stormwater		· · ·	•								
	ement are needed or have been r tion may result in permit suspens											
	t of a permit condition this form m				1							

AFE	124300138	3	Date/Time	1/3/2019 12:45 PI	M	Report #	12594
			Pict	ures			
	DIRECTION 13 deg(T) 12030+00	175 NB 61 24 ACCURAC DATUM DAT	Y 5 in Ic534	DIRECTION 53 deg(T			ECURACY 5 m ATUM WGS84
GPS L	ocation	37.2341471954535, -80.2399891		GPS Location	37.2341597127		
Des	scription	Photo shows the sump and wate out at 12030+00.	r bar cleaned	Description	Photo shows th 12132+00.	e super silt fe	nce repaired at
	DTRECTION 116 deg(T			DIRECTION 258 deg(T		dinent	CUBACY 5 m ATUM W0584
GPS L	ocation	37.2341597127144, -80.2401395		GPS Location	37.2341597127	′144, -80.240′	1395235958
Des	scription	Photo shows the super silt fence 12132+00.	repaired at	Description	Photo shows th cleaned up.	e area where	the off-ROW wa
	DIRECTIO 289 deg(T		M.5.54 NO.554	DIRECTION 283 deg(T			CURACY 5 m ATUM WGS84
GPS L	ocation	37.2341597127144, -80.2401395	5235958	GPS Location	37.2341597127	, 144, -80.240 ⁻	1395235958
	scription	Photo shows the ROW from about to about 12031+00.		Description			about 12051+00

🏹 Mour	Ntain Valley		Visu	al S	Site	e Ins	specti	on Re	epo	ort		
Project Nar	ne H-600 Pipe	eline Spread H		A	FE	124300	0138	Spre	ead	H-600 Pipelir	ne Sp	oread H
Contract	t or Precision	VISUAI Site Inspect 600 Pipeline Spread H AFE 124300138 recision awn McCullough VA SWPP Inspection Type VA SWPP Inspection Area Partial din Ground Damp Weather Cloudy Cloudy 55983269249, -80.0287697217732 Rain (stamped) E&S Plan and PCSM Plan present on site? Rain coccurring outside of the limits of disturbance shown on the AVP Environmental Permitting Coordinator and explain in or quence outlined in the construction notes of the E&S plan otify MVP Environmental Permitting Coordinator and explain and explase MPs and note if installed and maintained as per the plan. MPs and note if installed and maintained as per the plan. MPs Compliance Level Corrective Action Acceptable					Repo	rt #	12625			
Inspect	t or Dawn Mc	Cullough						Date/Ti	ime	1/3/2019 7	:12	PM
Permit #	TBD		ough Inspection Type VA SWPP Inspection Area Partial Ground Damp Weather Cloudy 49, -80.0287697217732 Rain Acc E&S Plan and PCSM Plan present on site? Rain Acc outside of the limits of disturbance shown on the planmental Permitting Coordinator and explain in comr Inspection notes of the E&S plan set of Environmental Permitting Coordinator and explain in comr index if installed and maintained as per the plan. If co Corrective Action Acceptable Acceptable			Station	Begi	in 131884	-66			
State	VA		Inspection	Area	Par	tial		Statio	on En	d 13315+	-70	
County	Franklin		Gro	ound	Dar	mp		Т	empe	erature (º	F)	40.00
Municipality	N/A		Wea	ather	Clo	udy			Rain	Gauge (i	n)	0.40
GPS Location	37.325598326	9249, -80.028	7697217732				Rain Ac	cumulat	ion T	Time (day	s)	1.00
1. Are the appr	oved (stampe	d) E&S Plan	and PCSM Pla	an pre	sent	t on sit	e?					Yes
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.) Yes										No		
]	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	actic	on is need	ed,	a picture
E	&S BMPs	C			Co	rrectiv	ve Action			rective Frame	R	Date epaired
Compost Filter So	ock	Acc	ceptable								L	
Erosion Control B	Blanket	Acc	ceptable									
Rock Constructio	n Entrance	Acc	ceptable									
Sensitive Resour	ce Buffer	Acc	ceptable								L	
Sensitive Resour	ce Signage	Acc	ceptable									
Silt Fence (Filter	Fabric Fence)	Acc	ceptable								L	
Silt Fence (Reinfo	orced Filter Fab	ric Fence) Acc	ceptable								L	
Sump Pit		Acc	ceptable									
Waterbar		Acc	ceptable									
5. Site Conditi	ons											
beyond defined	limits of distu	bance resulti	ing from earth	distur	ban	ce acti	vity or inel	-				No
Have inactive di	sturbed areas	s (stockpiles, t	final grade) be	en sta	abiliz	zed pei	r state req	uirement	s?			Yes
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BM	1Ps 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/Tir	ne 1/3/2019 7:12 PM	Report # 126	625						
6. PCSM BMPs (List BMPs and note if picture is required.)	installed and ma	intained as per the plan. If corre	ctive action is nee	eded, a						
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired						
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	conducted.							
Comments (Reference above questions	,									
Attended morning inspectors meeting for Sp between Sta. No. 13188+66 (MVP-AR-29) t Road crossing maintained. ECDs functionin observed at S-D7, S-II4, or S-GH7. Earth gu between Sta. No. 13260+00 and Sta. No. 13 was observed; noted to contractor. No addit	o Sta. No. 13315+ g acceptably along Jard product noted 3243+00 were at ca tional environmenta	70 (Wade's Gap). Dillon's Mill, Fland ROW, resources, and road crossing on entire ROW, with seed not applie apacity and evidence of sediment by al concerns observed during this insp al concerns observed during this insp	ers Road, and Wad gs. No stream impa ed in all areas. Thre passing CFS outle bection period.	de's Gap acts were se sumps t protection						
maintenance program be conducted to weekly basis and after each stormwater replacement are needed or have been r inspection may result in permit suspens	lote: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a naintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a veekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or eplacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required as part of a permit condition this form may be used to meet those monitoring requirements.									

AFE 124	300138	3	Date/Time	1/3/2019 7:12 PM		Report #	12625
			Pict	ures			
	h (* 110. 24 m) 10. 122/23 4/401; 05.942 Bearing 106. 57 Angle - 10.57 Angle - 10.24 M	ST-FL TA-SUN BET BURGENTS E HITRONIN (TRU)		Annue Thu annue	ante 11 sud-se est ana lud-une XE 2274mils (irue)		
GPS Loc		37.3255840358799, -80.0287658		GPS Location			
Descri	ntion	Please see photo for coordinates Road crossing, no environmental observed.	. Dillon's Mill issues	Description	Please see pho 13244+00, ROV guard.	oto for coordin W uniformly co	ates. Sta. No. overed in earth
Ampire 1 One to 2 Azimuth Elevando Zoomi N. 2 2525-00	17590	BRU / //231 mills Truei		AUTOR 14521 Olden Vielden 20 Group of the second of the	dep to datas		
GPS Loc	ation	37.3254318908205, -80.0287175	831199	GPS Location	37.3254725011	413, -80.028	7691318244
Descri	ption	Please see photo for coordinates 13252+00, sediment laden water outlet protection, sediment within	bypassed	Description	Please see pho 13260+00, sum flowing water, F	oto for coordin np at capacity, P1 at outlet ne	ates. Sta. No. CWD steadily eds repair.
Positions - Autoritades 1 Octome W Azimuth/E Elevation Horizon A Zoom: 1X	+007,102200* / -(13530) 165-64 Bearing: 233° 55 Angle: -10.1° Angle: -00.4°	SW 4142mils (True)		Date & finite through the Postion and processing dates with the second second second dates with the second			
GPS Loc	ation	37.3254725011413, -80.0287691	318244	GPS Location	37.3254725011	413, -80.028	7691318244
Descri		Please see photo for coordinates 13310+00, waterbar and sump po low in travel lane.	. Sta. No.	Description	Please see pho 13315+70, CFS	to for coordin	ates. Sta. No.

C Mour	nta V			Visu	ual S	Sit	e In	specti	on Re	epc	ort			
Project Nar	ne	H-600 Pipe	line Spread	Н	Α	FE	12430	0138	Spre	ead	H-600) Pipelin	e Sp	oread H
Contract	tor	Precision							Repor	rt #	1262	24		
Inspect	Image: tractor Precision Report # 12624 pector Jason Nielsen Date/Time 173/2019 9:00 it # TBD Inspection Type VA SWPP Station Begin 12451-00 it # TBD Inspection Area Partial Station End 12451-00 it # Montgomery Ground Damp Temperature (°F) Itity NA Weather Cloudy Rain Accumulation Time (days) approved (stamped) E&S Plan and PCSM Plan present on site? Rain Accumulation Time (days) Postoring outside of the limits of disturbance shown on the plan drawings? remembers.) ruction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being ? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) remembers.) Pis (List BMPs and note if installed and maintained as per the plan. If corrective action is needed ed.) Corrective Action Corrective Time Frame et Sock Acceptable Image: Corrective Action Corrective Time Frame Image: Corrective Action Corrective Action itabilization (Temporary) Acceptable Image: Corrective Action Image: Corrective Action Image: Corrective Action is needed ed.) Image: Corrective Action is neede			02 F	PM									
Permit #	TBI	C		Inspection	Туре	VA	SWPP		Station	Spread H-600 Pipeline Sp Report # 12624 ate/Time 1/3/2019 9:02 F ation Begin 12451+00 Station Error 12451+00 Station Error 12451+00 Station Error 12451+00 Temperature (°F) 4 Rain Gauge (in) 1 mulation Time (days) 1 drawings? 1 ents.) PCSM plan set being omments.) PCSM plan set being omments.) 1 ective action is needed, and the set of the set				
State	VA			Inspection	Area	Pa	rtial		Statio	on Er	1d 1	2451+	00	
County	Мо	ntgomery		Gr	ound	Da	mp		Т	emp	erat	ure (°F	=)	48.00
Municipality	N/A	N Contraction of the second se		We	ather	Clo	oudy			Rain	Gau	uge (ir	ו)	0.20
GPS Location	37.3	331617807	4178, -79.9	582526874227		-		Rain Ac	cumulati	ion 1	Time	e (days	5)	1.00
1. Are the appr	ove	d (stampe	d) E&S Pla	in and PCSM Pla	an pre	sen	t on sit	e?						Yes
 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being 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.) 														
		•						•		•		being		Yes
	(List	: BMPs and	l note if ins	stalled and main	tained	as	per the	e plan. If c	corrective	actio	on is	neede	ed,	a picture
Eð	VISUal Site Inspection Report Inspection Report # 12824 Inspection Report # 12824 Inspection Type VA SWPP Station Begin 12451400 VA Inspection Type VA SWPP Station End 12451400 VA Inspection Area Partial Station End 12451400 Montgomery Ground Damp Temperature (PF) 48.00 NA Weather Cloudy Rain Accumulation Time (days) 1.00 oved (stamped) E&S Plan and PCSM Plan present on site? Yes Yes No on sequence outlined in the construction notes of the E&S plan set OFCSM plan set being No No nos sequence outlined in the construction notes of the E&S plan set OFCSM plan set being Yes Yes XS BMPs Compliance Corrective Action Corrective action is needed, a picture Date Station Temporary) Acceptable Image: Corrective Action Corrective Action Corrective Repaired Date Station (Temporary) Acceptable Image: Corrective Action Image: Corrective Action<													
Compost Filter So	ock		۵	Acceptable										
Silt Fence (Filter	Fabr	ic Fence)	۵	Acceptable										
Vegetative Stabili	izatio	on (Tempor	ary) A	Acceptable										
5. Site Conditi	ons	;												
beyond defined	limi	ts of distur	bance resu	ulting from earth	distur	ban	ice acti	vity or ine	-					No
Have inactive di	stur	bed areas	(stockpiles	s, final grade) be	een sta	abili	zed pe	r state req	uirements	s?				Yes
Are slopes 3:1 a	Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? Yes													
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	ерс	ort Forn	n)					Ī	No

AFE 124300138	Date/Tir	ne 1/3/2019 9:02 PM	Report # 126	624
6. PCSM BMPs (List BMPs and note if picture is required.)	installed and ma	intained as per the plan. If corre	ctive action is nee	eded, a
PCSM BMPs	Compliance	Corrective Action	Corrective Time Frame	Date
	Level			Repaired
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	s conducted.	
Since the last inspection there has been no	activity in the area			
Comments (Reference above questions	,			
Went to yellow finch road to check the rain of walk through of the area I inspected All ECD	gauge totals (.2"). V Ds and everything v	Vent to cove hollow road to perform was in good condition with no need f	a SWPPP report. I or maintenance.	During my
Note: It is a condition of National Polluta	-	-		
maintenance program be conducted to p weekly basis and after each stormwater				
replacement are needed or have been r inspection may result in permit suspens	nade for BMPs a	s a result of the inspection. Faile	ure to conduct the	e required
as part of a permit condition this form m				

AFE	12430013	8	Date/Time	1/3/2019 9:02 PM		Report #	12624
			Pict	ures			
	DIRECTION SE (T)	N 37.23114*N ACCURAC 080.19839*W ACCURAC DATUM N DATUM N 2019-0 13:04:25		DIRECTION SW (T)	N 37.23 080.19		CURACY 11 m ATUM WGS84
GPS L	ocation	37.3314212447624, -79.9580696		GPS Location	1		
Des	cription	12451+00_010319 Night cap cov point system. Looking SE. See pi data.	vering the well icture for GPS	Description	12451+00_010 pit. Looking SV	0319 Sheet pili V. See picture	ngs for the bore for GPS data.
	DIRECTION SW (T)	N 37, 23120 °M ACCURAC 080, 19832 °M DATUM 1 080, 19832 °M DATUM 1	1-03	DIRECTION SW (T)	N 37.23. 080.19		CURACY 137 m IATUM WGS84 2019-01-03 :03:53-05:00
GPS L	ocation	37.3313596302425, -79.9580199	9772176	GPS Location	37.331368924	7673, -79.958	0273971848
Des	cription	12451+00_010319 RCE. Looking picture for GPS data.	g SW. See	Description	12451+00_010 Looking SW. S	0319 Stabilized See picture for	t top soil pile. GPS data.
		<u>DIRECTION</u> <u>302.3235 N</u> <u>ACURACY 65 в</u> <u>ACURACY 65 в</u> <u>ACURACY 65 в</u> <u>ACURACY 65 в</u> <u>ACURACY 65 в</u> <u>ACURACY 65 в</u> <u>ACURACY 65 в</u>			DIRECTION MM (T) Ben 28	285-уч 1.5 1.5 1.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2	
GPS L	ocation	37.331369804525, -79.95801687	769191	GPS Location	37.331362721	0398, -79.958	015740613
	cription	12451+00_010319 Checks in dit dewatering activity. Looking W. S GPS w.	ch from	Description	Yellow finch ro	ad 010319 Ra	ain gauge totals e for GPS data.

C Mour		in alley		Vis	ual S	Sit	e In	specti	on R	ерс	ort			
Project Nar	ne ⊦	I-600 Pipe	line Spread	d H	A	FE	12430	0138	Spi	read	H-60	00 Pipelir	ne Sp	oread H
Contract	t or F	Precision	Inspection Type VA SWPP Inspection Area Partial Ground Damp Weather Cloudy 10966, -79.9581488100187 Rai ed) E&S Plan and PCSM Plan present on site? Rai ing outside of the limits of disturbance shown on tryinonmental Permitting Coordinator and explain in outlined in the construction notes of the E&S plan Penvironmental Permitting Coordinator and explain in a outlined in the construction notes of the E&S plan Compliance Corrective Ac Acceptable Acceptable Acceptable Acceptable Acceptable Acceptable					Repo	ort #	126	626			
Inspect	t or J	Jason Niels	sen						Date/T	ſime	1/3/	/2019 1	0:12	2 PM
Permit #	TBD)		Inspection	туре	VA	SWPP	1	Station	n Beg	jin	12450+	-00	
State	VA			Inspection	n Area	Pa	rtial		Stati	on E	nd	12153+	-28	
County	Mon	tgomery		G	round	Da	mp			Temp	era	ture (º	F)	48.00
Municipality	N/A			We	eather	Clo	oudy			Rair	n Ga	auge (i	n)	0.00
GPS Location	37.3	31185761	0966, -79.9	9581488100187		-		Rain Ac	cumula	ation	Tim	e (day	s)	0.00
1. Are the appr	oved	(stamped	d) E&S Pla	an and PCSM P	lan pre	sen	t on sit	e?						Yes
			•							•	?			No
												et being	9	Yes
4. E&S BMPs (is required.)	(List	BMPs and	l note if in	stalled and main	ntainec	l as	per the	e plan. If o	corrective	e acti	on i	s need	ed,	a picture
E	&S B	MPs				Co	orrectiv	ve Action		Cor Time			R	Date epaired
Compost Filter So	ock			Acceptable										
Erosion Control B	Blanke	et		Acceptable										
Silt Fence (Filter	Fabrie	c Fence)		Acceptable										
Silt Fence (Reinfo	orced	Filter Fab	ric Fence)	Acceptable										
Vegetative Stabili	izatio	n (Tempor	ary)	Acceptable										
Waterbar				Acceptable										
Waterbar Outlet F	Protec	ction		Acceptable										
5. Site Conditi	ons													
Is an unauthoriz beyond defined a photo and imn	limits	s of distur	bance res	ulting from earth	h distur	ban	ice acti	ivity or ine	-					No
Have inactive di	sturb	ed areas	(stockpile	es, final grade) b	een sta	abili	zed pe	r state req	uiremen	nts?				Yes
Are slopes 3:1 a	Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? Yes													
Has a new slip/s	slide	been obs	erved? (If	f yes, complete	Slide R	ерс	ort Forn	n)						No

AFE 124300138	Date/Ti	me 1/3/2019 10:12 PM	Report # 126	626				
6. PCSM BMPs (List BMPs and note if picture is required.)	installed and ma	intained as per the plan. If correc	ctive action is ne	eded, a				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired				
 Identify all remedial measures that h 	ave been taken s	since the previous inspection was	conducted.					
Comments (Reference above questions as appropriate.) Went to access road MVP-MN-276.03 where the environmental crew was working on addressing the punch list in the area where								
there was a few damaged ECDs. The crew l performed. Went to access road MVP-MN-2 plunge pool. The removed and replaced the installing the triple stack back on top of the a the area were looking good.	273 where Matt My eroded sediment,	ers crew was addressing the underm added more straw bales, and also C	nined triple stack at urlex Ed the loos r	the end of a naterial before				
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 B st in the space provided comments a result of the inspection. Failu- tion of civil penalties. If suppleme	MPs to be inspent to note if repart to conduct the ental monitoring i	cted on a irs or e required				

AFE 1	24300138	8	Date/Time	1/3/2019 10:12 P	M	Report #	12626
			Pict	ures			
GPS Lo	ocation	37.3312923024533, -79.9581002		GPS Location			
Desc	ription	12290+00_010319Crew stabilizir had mulch washed away during t	ng area that he rain event.	Description	12291+64_010 of steep slope.)319 Drainage	feature at bottom
	DIRECTION NE (T)	080.26984'W DATUM W		DIRECTED N (T)	37.25. 080.20		CURACY 12 m ATUM WGS84
GPS Lo	ocation	37.3311951880378, -79.9580447	767308	GPS Location	37.331177701	0069, -79.9580	0406250998
Desc	ription	12168+00_010319 Crew repairin item 1766. Looking NE. See pictu data.	g punchlist ure for GPS	Description	12168_010319 was replaced of picture for GPS	due to eroding.	sediment that Looking N. See
	DIRECTION SW (T)	Tricson to determine the second			DIFECTION 5° (7) 30.25	387*N ACCURACY 18 • 595*W DATUM W0584	
GPS Lo	ocation	37.3311035540148, -79.9580875	5577448	GPS Location	37.331202641	5717, -79.9580)353991561
	ription	MVP-MN-276.03_010319 Area w environmental crew cleaned silt o where it over ran. Looking SW.	/here the	Description	MVP-MN-276.0	03_010319 Sta	abilized access SE. See picture

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	# 12	585	
Inspect	t or Joe Scott						Date/Tim	e 1/3	3/2019 9:3	1 AM
Permit #	TBD		Inspection	Туре	VA SWPP	•	Station B	egin	12686+0	0
State	VA		Inspection	Area	Partial		Station	End	13120+1	7
County	Franklin		Gro	ound	Muddy		Tei	nper	ature (°F) 47.00
Municipality	N/A		Wea	ather	Cloudy		R	ain G	auge (in) 0.40
GPS Location	37.191679975	59839, -80.157	3215425761		<u>.</u>	Rain Ac	cumulatio	n Tir	ne (days) 1.00
1. Are the approx	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 di Permitting Coor			•		gs?		No
3. Is Constructi followed? (If			e construction ental Permitting						set being	Yes
4. E&S BMPs (is required.)	(List BMPs an	d note if insta	alled and maint	tained	as per the	e plan. If c	corrective a	ction	is neede	d, a picture
Εð	&S BMPs	C	Compliance Level	Corrective Action Corrective Time Frame						Date Repaired
Broad-Based Dip		Aco	ceptable							
Compost Filter So	ock	Ace	ceptable							
Erosion Control B	Blanket	Ace	ceptable							
Housekeeping		Aco	ceptable							
Rock Construction	n Entrance	Aco	ceptable							
Silt Fence (Filter	Fabric Fence)	Aco	ceptable							
Silt Fence (Reinfo	orced Filter Fat	oric Fence) Aco	ceptable							
Sump Pit		Aco	ceptable							
Waterbar		Aco	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 ine	-			
Have inactive di	sturbed areas	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	n)				No

AFE 124300138	Date/Tir	me 1/3/2019 9:31 AM	Report # 125	585
6. 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
	Compliance	Operations Aption	Corrective	Date
PCSM BMPs	Level	Corrective Action	Time Frame	Repaired
7 Identify all remodial managered that h	ava baan takan a	since the providue increation we		
Identify all remedial measures that h				
Comments (Reference above questions	a ac appropriato `	Λ		
Attended the MVP inspectors morning meet	ing at 6:30am. Atte	ended the morning meeting with PF	L management afte	rwards. Met
with lead EI and fellow EI's and discussed a	ctivities for the day	before traveling to the ROW.		
Traveled to Honeysuckle road and inspected Bottom Creek road, inspected ROW for pos	sible issues or imp	acts. None were found. Traveled to	FR-289 and report	ed the rainfall
total from the rain gauge. Met with John Dav deficiencies that they could address immedi	ately and to report	to him any large issues that could	not be addressed im	imediately.
Traveled to RO-288 and inspected the acce 12993+00 to 13120+17 no issues or impacts	ss road and ROW	for deficiencies. No issues or impa proughout the area while walking th	cts were observed. I rough.	From
			lough	
Note: It is a condition of National Dollut	ant Discharge Eli	mination System and Erasion of	ad Sadimant norm	ita that a
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 supplen	nental monitoring i	
as part of a permit condition this form m	ay be used to me	eet those monitoring requiremer	nts.	

AFE 124300 ⁻	138	Date/Time	1/3/2019 9:31 AM		Report #	12585
		Pictu	ures			
Problem - during the problem - during the second se	n (B), 37/9, 97,97922 EST 57 / - 000 1577507 Frunc III nine reco		Calle & Time School of American	parts observed		
GPS Locatio	n 37.1916344622496, -80.1573219		GPS Location			
Descriptio	honeysuckle rd. Inspected ROW environmental issues or impacts observed in the area.	. No problems	Description	Bottom Creek observed in thi	rd. No issues d is area.	or impacts were
Position: +037/1309 Allitude: 2725ft Datum: WGS-84				2017; Hubor DET BOLDORSK* WY EDTIMIS (Due)		
GPS Locatio	n 37.1309933206412, -80.136638		GPS Location			
Descriptio	No issues or impacts observed in	n the area.	Description	S-G24 and S-C observed in the	G25 no issues e area.	or impacts
			arm in arm in the second secon	019, 1240,11 EST 01,11039* W S20mils (True)		
GPS Locatio	n 37.126135169563, -80.11859136	664104	GPS Location	37.118490035	6802, -80.0952	2574890853
Descriptio	S-H1 No issues or impacts obse area.	rved in the	Description	S-G26 and S-C	G27 no issues	or impacts found.

C Mour	nta V	ain alley		Visu	ual S	Site In	specti	on Rep	or	t		
Project Nar	ne	H-600 Pipelir	ne Spread H	ł	Α	FE 12430	0138	Sprea	н -е	600 Pipelin	e Sp	oread H
Contract	or	Precision						Report	# 12	575		
Inspect	or	Pat Davis						Date/Tim	e 1/3	3/2019 7:	34 I	PM
Permit #	ΤBI	D		Inspection	Туре	VA SWPP		Station B	egin	+0		
State	VA			Inspection	Area	Partial		Station	End	+0		
County	Мо	ntgomery		Gr	ound	Muddy		Ter	npera	ature (°	F)	50.00
Municipality	N/A	١		We	ather	Light Rain		Ra	in G	auge (i	n)	0.30
GPS Location	37.	23549863792	27, -80.2295	817621799			Rain Ac	cumulatio	n Tin	ne (day	s)	0.00
1. Are the appr	ove	d (stamped)	E&S Plan	and PCSM Pla	an pre	sent on sit	e?					Yes
2. Are there act (If yes, notify				f the limits of d Permitting Coo					s?			No
	No,	notify MVP	Environme	ental Permitting	g Coor	dinator an	d explain i	n comment	s.)			Yes
4. E&S BMPs (is required.)	(List	: BMPs and r			tained	as per the	e plan. If c				-	
E	&S	BMPs	(Compliance Level		Correctiv	ve Action	_		ctive rame		Date epaired
Compost Filter So	ock		Ac	ceptable								
Housekeeping			Ac	ceptable								
Sensitive Resour	ce B	uffer	Ac	ceptable								
Sensitive Resour	ce S	ignage	Ac	ceptable								
Rock Constructio	n Er	ntrance	Ac	ceptable								
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limi	ts of disturba	ance result	ting from earth	distur	bance acti	ivity or inel	-				No
Have inactive di	stur	bed areas (s	stockpiles,	final grade) be	een sta	abilized pe	r state req	uirements?				N/A
Are slopes 3:1 a	and	greater stab	ilized with	appropriate BN	MPs as	s per E&S	plans?					N/A
Has a new slip/s	slide	been obser	ved? (If y	es, complete S	Slide R	eport Forn	n)					No

AFE 124	300138		Date/Tim	e 1/3/2019 7:34	PM	Report # 125	575
6. PCSM	BMPs (List BMPs and note if	installed	and mair	ntained as per	the plan. If corre	ctive action is nee	eded, a
picture	is required.)						
	PCSM BMPs	Compl		Correcti	ve Action	Corrective	Date
		Lev	el			Time Frame	Repaired
7 Identify	all remedial measures that h	nave beer	taken si	nce the previou	is inspection was	conducted	
-	e cleaned up the fluid deposits a			•			ose trash has
been collec	ted.				,,	3	
Comment	s (Reference above question	s as appr	opriate.)				
(Summary	Spread 9). Checked rain gauge on the MVP-PY-006. EI check th	in the yard	MVP-PY-	006 and found 0	.3 rainfall in the rai	ngauge. El preforn	ned SWPPP
in good cor	dition. El observed no trash in tl	he vard. Se	econdary (containment's we	ere in good condition	on. El observed no	fluid deposits
equipment.	e on the either side of the bulk fu The wash rack that was clean a	and in good	l condition	. No other enviro	onmental issues we	ere noted during to	day's
inspection.	SEAP Training was not given du	ue to no ne	w hire. No	o environmental	issues were noted	during today's insp	ection.
Note: It is	a condition of National Pollut	ant Disch	arge Elim	nination System	n and Erosion and	d Sediment perm	its that a
	ce program be conducted to	•	•			•	
-	sis and after each stormwater ent are needed or have been i					•	
	may result in permit suspens						
	a permit condition this form m		•	•		-	

AFE	12430013	8	Date/Time	1/3/2019 7:34 PM		Report #	12575
			Pict	ures			• •
	DIRECTION NE (T)	A +37,23564° ACCURACY -080,22986° DATUM -0100000000000000000000000000000000000		DIRECTION SE (T)	437.22 -080.2		CURACY 16 ft ATUM WGS84
GPS L	ocation	37.2357633803387, -80.2296633	3180978	GPS Location		-	
Des	cription	MVP-PY-006_010319condition o filter sock along north boundary. See photo for gps data.	of Compost Looking NE.	Description	MVP-PY-006_(place. Looking	010319 buffer 3 SE. See pho	and signage in oto for gps data.
	DIRECTION SE (T)	-099.22871° DATUM 1	WGS84	DIRECTION N (T)		2644* C	CURACY 16 ft ATUM WGS84
GPS L	ocation	37.2357091075156, -80.2294894	477426	GPS Location	37.235709107	5156, -80.229	489477426
Des	cription	MVP-PY-006_010319 condition of containment under light plant. Lo See photo for gps data.	of ooking SE.	Description	MVP-PY-006_(containment ur photo for gps d	nder supplies.	ion of Looking N. See
	DIRECTION	<image/>	1-03 -05:00	DIRECTION W (T)			CURACY 16 ft ATUM WGS84
GPS L	ocation	37.2357091075156, -80.2294894	477426	GPS Location	37.2357182856	6996, -80.229	5162156971
Des	cription	MVP-PY-006_010319 no fluid de north side of the bulk fuel tanks. see photo for gps data.	eposits on the Looking NW.	Description	MVP-PY-006_(south side of th See photo for g	ne bulk fuel tar	l deposits on the hks. Looking W.

C Mour	nta V	ain alley		Visu	ual S	Site In	specti	on Re	epo	rt		
Project Nar	ne	H-600 Pipeli	ne Spread H	4	Α	FE 12430	0138	Spre	ead ⊦	I-600 Pipelin	ie Sp	oread H
Contract	actor Precision ector Pat Davis t# TBD Inspection Type VA SWPP tte VA Inspection Area Partial tty Roanoke Ground Muddy ity N/A Weather Cloudy on 37.2711165715356, -80.1221551840008 F pproved (stamped) E&S Plan and PCSM Plan present on site? activities occurring outside of the limits of disturbance shown outify the MVP Environmental Permitting Coordinator and explain uction sequence outlined in the construction notes of the E&S p (If No, notify MVP Environmental Permitting Coordinator and explain uction sequence outlined in the construction notes of the E&S p (If No, notify MVP Environmental Permitting Coordinator and explain uction sequence outlined in the construction notes of the E&S p (If No, notify MVP Environmental Permitting Coordinator and explain uction sequence outlined in the construction notes of the E& p of (If No, notify MVP Environmental Permitting Coordinator and explain uction sequence outlined and maintained as per the p of d.) E&S BMPs Compliance Level Corrective of the construction in the construction notes of the E&S p (If No, notify MVP Environmental Permitting Coordinato and explain uction E activity ource Buffer Acceptable Communication ource Signage Acceptable Communication ction Entrance Acceptable Corrective of the const			Repor	rt # 1	2576						
Inspect	or	Pat Davis						Date/Ti	me 1	/3/2019 7:	39	PM
Permit #	TBI	C		Inspection	Туре	VA SWPF)	Station	Begi	n +0		
State	VA			Inspection	Area	Partial		Statio	n En	d +0		
County	Roa	anoke		Gr	ound	Muddy		Т	empe	erature (º	F)	50.00
Municipality	N/A	۱.		We	ather	Cloudy			Rain	Gauge (i	n)	0.20
GPS Location	37.	2711165715	356, -80.122	21551840008			Rain Ac	cumulati	ion T	ime (day	s)	0.00
1. Are the appr	ove	d (stamped) E&S Plan	and PCSM Pl	an pre	sent on si	te?					Yes
									ngs?			No
		•					•			set being)	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.) 												
E	&S E	BMPs		-		Correcti	ve Action			ective Frame	R	Date epaired
Compost Filter So	ock		Ac	cceptable								
Housekeeping			Ac	cceptable								
Sensitive Resour	ce B	uffer	Ac	cceptable								
Sensitive Resour	ce S	ignage	Ac	cceptable								
Rock Constructio	n En	trance	Ac	cceptable								
Other			Co	ommunication	Repair	safety fend	e	48	8 Hours	S		
5. Site Conditi	ons	;										
beyond defined	limit	ts of disturb	ance 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	er state req	uirements	s?			N/A
Are slopes 3:1 a	and	greater stat	pilized with	appropriate BN	MPs as	s per E&S	plans?					N/A
Has a new slip/s	slide	been obse	erved? (If y	ves, complete S	Slide R	eport Forr	m)					No

AFE 124300138	Date/Tir	ne 1/3/2019 7:39 PM	Report # 125	576
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	intained as per the plan. If correct	ctive action is nee	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	20101			Ropanou
 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 loc		ace. Crews have kept loose trash pic	ked up around dun	npster area.
Comments (Reference above questions (Summary Spread 10) EI preformed SWPPI			.2 inches of rainfall	in the gauge.
El observed Crew stacking and banding skie good condition. El observed no trash along fence on the south boundary. El observed c	ds. EI checked the the boundary safet crews preforming m	boundary of the LOD and found the y fence and by the timber mats. Obs aintenance on the yard, and sorting	triple stack compo- erved damage to t pallets of compost	st filter sock in he safety filter sock.
The rock approaches are in good condition environmental issues were noted during tod	no mud on the stor	ne. Contractor continues to pick up tr	ash in the yard. No	other
Note: It is a condition of National Polluta	ant Discharge Eli	mination System and Erosion and	d Sediment perm	its that a
maintenance program be conducted to weekly basis and after each stormwater	provide for the op	peration and maintenance of all B	MPs to be inspec	cted on a
replacement are needed or have been r inspection may result in permit suspens	made for BMPs a	s a result of the inspection. Failu	ire to conduct the	required
as part of a permit condition this form m				•

AFE 12430013	8	Date/Time	1/3/2019 7:39 PM		Report #	12576
		Pict	ures			
DIRECTION SE (T)	N +37.27198° ACCURACY -080,12282° ACTURACY DATUM -080,12282° ACCURACY DATUM -080,12282° ACCURACY DATUM -080,12282° ACCURACY DATUM -080,12282° ACCURACY DATUM -080,12282° ACCURACY DATUM -080,12282° ACCURACY -080,12282° ACCURACY -081,12282° AC	91-03	DIRECTION SE (T)	N +37.27 -080.1		CURACY 16 ft DATUM WGS84
GPS Location	37.2711185412829, -80.1221274	4399013	GPS Location	37.2711185412	2829, -80.122	1274399013
Description	MVP-LY-049_010319 condition of approach. Looking SE. See pho data.	of rock oto for gps	Description	MVP-LY-049_(ad compost filt SE. See photo	er sock along	ion of safety fenc drive. Looking
DIRECTION S (1)	N +37.27105° ACCURACY -080.12166° DATUM	21-03	DIRECTION SW (T)	N +37.27 -080.1		CURACY 16 ft DATUM WGS84 2019-01-03 :40:17-05:00
GPS Location	37.2711054236044, -80.1221406	6833084	GPS Location	37.271105423	6044, -80.122	1406833084
Description	MVP-LY-049_010319 containme toilets. Looking S. See photo fo	ent under porta r gps data.	Description	MVP-LY-049_0 loose trash. Lo data.	010319 dumps boking SW. S	ster area clear of ee photo for gps
DIRECTION S (T)	N +37.27051° -080.12083° ACCURACY DATUM		DIRECTION	N +37.27 -080.1		CURACY 16 ft ATUM WGS84
GPS Location	37.2711054236044, -80.1221406	6833084	GPS Location	37.271105423	6044, -80.122	1406833084
Description	MVP-LY-049_010319 damaged on south boundary. Looking S. gps data.	safety fence	Description	MVP-LY-049 ()10319 condit h boundary. L	

Mour	nta V			Visua	al S	Sit	e In	specti	on R	ерс	ort			
Project Name H-600 Pipeline Spread		ad H	H AFE 124300138			Spr	Spread H-600 Pipeline		ie Sp	Spread H				
Contractor Precision								Report # 12578			78			
Inspect	tor	Pat Davis							Date/T	ïme	1/3/	/2019 7	40	PM
Permit #	TBI)		Inspection T	ype	VA	SWPP		Station	n Beg	jin	13315+	-70	
State	State VA			Inspection Area		Partial		Station End			nd 13415+51			
County	Fra	nklin		Ground		Muddy		Tempera			rature (ºF)		50.00	
Municipality N/A			Weather			Cloudy		Rain Gauge (in)				n)	0.40	
GPS Location	37.	1036959765825, -80	.0420	0902390778 Rain A			ccumulation Time (days)				s)	0.00		
1. Are the appr	ove	d (stamped) E&S F	Plan a	and PCSM Plai	n pre	sen	t on sit	e?						Yes
		es occurring outsic MVP Environmen									?			No
		equence outlined notify MVP Enviro						•		•		et being)	Yes
4. E&S BMPs (is required.)	(List	BMPs and note if	insta	lled and mainta	ained	as	per the	e plan. If c	corrective	e acti	on i	s need	ed,	a picture
Eð	&S I	BMPs	С	ompliance Level	Corrective Action					rrective le Frame		R	Date epaired	
Compost Filter Be	erm		Acc	eptable										
Erosion Control B	Blank	et	Pro	blem Area										
Rock Constructio	n En	trance	Acc	eptable										
Housekeeping			Acc	eptable										
Sensitive Resour	ce B	uffer	Acc	eptable										
Silt Fence (Reinfo	orce	d Filter Fabric Fence) Prol	blem Area										
5. Site Conditi	ions													
beyond defined	limit	discharge (such as ts of disturbance re ately contact MVP	esulti	ng from earth c	listur	ban	ce acti	vity or ine	-					Yes
Have inactive di	istur	bed areas (stockpi	les, f	inal grade) bee	en sta	abili	zed pe	r state req	uiremen	ts?				Yes
Are slopes 3:1 a	and	greater stabilized v	vith a	ppropriate BM	Ps as	s pe	r E&S	plans?						Yes
Has a new slip/s	slide	been observed?	(If ye	s, complete Sli	de R	ерс	ort Forr	n)						No

AFE 124300138	Date/Ti	me 1/3/2019 7:40 PM	Report # 12578							
 PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) 										
PCSM BMPs	Compliance	Corrective Action	Corrective	Date						
	Level		Time Frame	Repaired						
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Mat bridges have been cleaned and repaired. Trash has been removed.										
Comments (Reference above questions as appropriate.)										
(Summary Spread 10) El preformed SWPPP Inspection between Wades Gap station 13316+34 to Cahas Mt station 13415+51. El observed 0.4 inch of rainfall in the raingauge at Cahas Mountain Road. El observed members of Davis's Environmental crew cleaning out sumps, making adjustments to J Hooks, and clearing waterbar channels with the use of hand tools. t station 13395+50 a saturated spoil pile had slipped and sediment gathered against the super silt fence. Environmental crew cleaned super silt fence and reinforced the super silt fence. No feature was impacted and no sediment off ROW. At station 13408+00 failed super silt fence was observed. A saturated spoil slid against super silt fence and took he fence down. Sediment traveled off ROW. Eli took photos and advised LEI Clark. No feature was impacted. See LEI Clark's Problem Area report # 12598. Environmental crew made repairs. Nothing further was noted during today's inspection.										
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	1/3/2019 7:40 PM		Report #	12578	
			ures					
	DIRECTION SW (T)	literature de la constant	0.51 mi WG584	CUCES				
GPS L	_ocation	37.1025621110792, -80.0426939		GPS Location				
Des	cription	13357+18_010319 waterbar chan Looking SW. See photo for gps of		Description	13349+67_010 Looking S. Se	0319 waterbar e photo for gp	channel blocked. s data.	
	DIRECTION W (T)		WG584	DIRECTION W (T)			URACY 16 ft ATUM WGS84	
GPS L	ocation	37.1036905702549, -80.0421020	0575613	GPS Location	37.103690570	2549, -80.042 ⁻	1020575613	
Des	scription	13395+50_010319 super silt fend Looking W. See photo for gps da	ce full. ata.	Description	13395+50_010 fence. Looking	0319 crew mak g W. See phot	ing repairs to silt o for gps data.	
	DIRECTION	<image/>	1-03 -05:00	DIRECTION W(T)		15	UURACY 16 ft ATUM WGS84 VIII	
GPS L	ocation	37.1036853315654, -80.0421246	6048808	GPS Location	37.103690570	2549, -80.042	1020575613	
Des	scription	13408+00_010319 over ran supe Looking S. See photo for gps da	er silt fence. Ita.	Description	13408+00_010 Looking W. Se	0319 super silt ee photo for gp	fence repaired. os data.	