| Mour Mour | ita Va | in alley | | Vi | sual | Site | Ins | specti | on Re | epc | ort | | |
|---|-----------|-------------|--------------|--|------------|---------|---------|------------|------------|-------------------|------------------------|-------|-----------------|
| Project Nan | ne - | l-600 Pipe | line Spread | Н | Δ | FE 1 | 24300 | 138 | Spr | ead | H-600 Pipeli | ne Sp | oread H |
| Contract | or P | Precision | | | <u> </u> | | | | Repo | ort # | 15147 | | |
| Inspect | or G | Glenn Mike | Renfro | | | | | | Date/T | ime | 3/25/2019 | 2:22 | 2 PM |
| Permit # | TBD | | | Inspecti | on Type | VA S | WPP | | Station | Beg | in 13416- | +00 | |
| State | VA | | | Inspect | ion Area | Full | | | Statio | on Er | nd 13670- | +00 | |
| County | Fran | klin | | | Ground | Wet | | | Т | Гетр | erature (^c | F) | 67.00 |
| Municipality | N/A | | | | Weather | Clou | dy | | | Rain | Gauge (i | in) | 0.10 |
| | | | | - | | | | Rain Ac | cumulat | tion ⁻ | Time (day | rs) | 6.00 |
| 1. Are the appro | oved | (stampe | d) E&S Pla | an and PCSM | l Plan pre | esent o | on site | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | • | of the limits of | | | | | | ings? | • | | No |
| 3. Is Construction followed? (If | | | | | | | | | | | | g | Yes |
| 4. E&S BMPs (is required.) | (List I | BMPs and | I note if in | stalled and m | naintained | d as po | er the | plan. If o | corrective | e acti | on is need | led, | a picture |
| E8 | &S B | MPs | | Complianc Level | е | Cor | rectiv | e Action | | | rective Frame | R | Date epaired |
| Compost Filter So | ock | | | Communicatio | n Maint | enance | e need | ed | | | | | |
| Housekeeping | | | | Acceptable | | | | | | | | | |
| Roadside Ditch | | | | Acceptable | | | | | | | | | |
| Rock Constructio | n Ent | rance | | Acceptable | | | | | | | | | |
| Silt Fence | | | | Acceptable | | | | | | | | | |
| Silt Fence (Reinfo | orce F | Filter Fenc | e) | Acceptable | | | | | | | | | |
| Waterbar | | | | Communicatio | n Maint | enance | e need | ed | | | | | |
| Waterbar End Tre | eatme | ent | | Acceptable | | | | | | | | | |
| Vegetative Stabili | izatio | n (Perman | ent) | Acceptable | | | | | | | | | |
| 5. Site Condition | ons | | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits | of distur | bance res | ulting from ea | arth distu | rbance | e activ | ity or ine | - | | | | No |
| Have inactive di | sturb | ed areas | (stockpile | s, final grade |) been st | abilize | ed per | state req | uirement | ts? | | | Yes |
| Are slopes 3:1 a | ınd g | reater sta | bilized wit | th appropriate | BMPs a | s per | E&S p | olans? | | | | | Yes |
| Has a new slip/s | slide l | been obs | erved? (If | yes, comple | te Slide F | Report | Form | 1) | | | | | No |

| AFE 101000100 | Data/Ti | 0/05/0040 0 00 DM | Donout # 15 | 47 |
|---|-----------------------|--|----------------------|----------------------------|
| AFE 124300138 | | me 3/25/2019 2:22 PM | Report # 151 | |
| 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 | Date |
| | Level | | Time Frame | Repaired |
| | | | | |
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| 7. Identify all remedial measures that h | ave been taken s | since the previous inspection was | s conducted. | |
| | | | | |
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| | | | | |
| | | | | |
| Comments (Reference above questions | | , | | |
| Performed SWPPP inspection of Spread F potential issues observed with sediment bui | I section of RoW. A | All perimeter ECD's were inspected a ster CFS. All RCE's were found to be | and there were a co | ouple of All streams in |
| this section were flowing free and clear of a in a few areas. All temporary and permanen | ny sediment. There | e are still potential issues with sedim | ent build up in wate | erbar channels |
| in good condition, but there were some mino observed during the inspection were placed | or rill erosion issue | s that will need to be monitored and | addressed if neede | ed. All issues |
| observed during the inspection were placed | on the pullent list a | and given to the contractor to address | · · · | |
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| | | | | |
| Note: It is a condition of National Polluta maintenance program be conducted to | _ | | | |

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

as part of a permit condition this form may be used to meet those monitoring requirements.

| AFE | 12430013 | 8 | | Date/Time | 3/25/2019 2:22 PM | | | port # | 15147 |
|-------|-----------|-------------------|---|---------------------------|-------------------|-------------------|---------------------------------------|----------------------|-----------------------|
| | | | | Pict | ures | | | | |
| | | | | | | | | | |
| GPS L | _ocation | | Field Station# | | GPS Location | | Field Statio | | |
| Des | scription | Erosion on CFS | n channels leading S. Sediment off Ro\ | to sediment build up W | Description | Ruts or Monito | n RoW contributing after rain e | uting to events r | washes. necessary. |
| | | | | | | | | | |
| GPS L | _ocation | | | | GPS Location | | | | |
| Des | scription | Perma and fur | nent stabilization a netioning properly. | nd all ECD's in place | Description | Perman and fur | nent stabilization nctioning prope | on and erly. | ECD's in place |
| | | | | | | | | | |
| GPS I | _ocation | 26.07 | Field Station# | 13642+00 | GPS Location | 26.07 | Field Statio | n# 12 | 457+00 |
| | scription | | iles stabilization in | | Description | Perime | ter ECD's in go | | |

| AFE 124300138 | 3 | Date/Time | 3/25/2019 2:22 PM | Л | Report | # 15147 | | | |
|----------------------|-------------------|-----------|-------------------|--------|--------------|----------------|--|--|--|
| | | Pict | ures | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | eld Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | | image here | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | eld Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | Insert | image here | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | eld Station# | | | | |
| Description | | | Description | | | | | | |

| AFE 124300138 | 3 | Date/Time | 3/25/2019 2:22 PM | Л | Report | # 15147 | | | |
|----------------------|-------------------|-----------|-------------------|----------|------------|---------|--|--|--|
| | | Pict | ures | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | Fiel | d Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | | mage here | | | | |
| GPS Location | Field Station# | | GPS Location | Fiel | d Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | Insert i | mage here | | | | |
| GPS Location | Field Station# | | GPS Location | Fiel | d Station# | | | | |
| Description | | | Description | | | | | | |

| Mour Mour | tain Valley | , c | Visu | ual S | Site I | ns | specti | ion R | ерс | ort | | |
|---|--------------------|-----------------|--------------------------------------|---------|-----------------------|------|------------|-----------|--------------------|------------------|-------|--------------|
| Project Nar | ne H-600 Pi | eline Spread I | | Al | FE 124 | 300 | 138 | Sp | read | H-600 Pipelir | ne Sp | oread H |
| Contract | or Precision | | | | | | | Rep | ort # | 15228 | | |
| Inspect | or Pat Davis | ; | | | | | | Date/1 | Гime | 3/28/2019 | 6:24 | I AM |
| Permit # | TBD | | Inspection | Туре | VA SWI | PP | | Statio | n Beg | in +0 | | |
| State | VA | | Inspection | Area | Partial | | | Stati | ion Eı | nd +0 | | |
| County | Montgomery | | Gr | ound | Dry | | | | Temp | erature (º | F) | 61.00 |
| Municipality | N/A | | We | ather | Sunny | | | | Rain | Gauge (i | n) | 0.00 |
| | | | • | | • | | Rain A | ccumula | ation [*] | Time (day | s) | 0.00 |
| 1. Are the appr | oved (stamp | ed) E&S Plan | and PCSM Pla | an pre | sent on | site | e? | | | | | Yes |
| 2. Are there act | | • | of the limits of d Permitting Coo | | | | | | _ |) | | No |
| 3. Is Constructi followed? (If | | | ne construction ental Permitting | | | | | | | |) | Yes |
| 4. E&S BMPs (is required.) | (List BMPs a | nd note if inst | alled and main | itained | as per | the | plan. If | correctiv | e acti | on is need | ed, | a picture |
| E | &S BMPs | 1 | Compliance Level | | Correc | tiv | e Action | | | rective Frame | R | Date epaired |
| Compost Filter So | ock | A | cceptable | | | | | | | | | |
| Housekeeping | | A | cceptable | | | | | | | | | |
| Rock Constructio | n Entrance | A | cceptable | | | | | | | | | |
| Secondary Conta | inment | A | cceptable | | | | | | | | | |
| Sensitive Resour | ce Signage | A | cceptable | | | | | | | | | |
| Sensitive Resour | ce Buffer | A | cceptable | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| 5. Site Conditi | ons | I. | | | | | | <u> </u> | | | | |
| ls an unauthoriz beyond defined a photo and imn | limits of dist | urbance resul | lting from earth | distur | bance a | ctiv | ity or ine | - | | | | No |
| Have inactive di | sturbed area | s (stockpiles, | , final grade) be | een sta | ıbilized _l | per | state rec | quiremer | nts? | | | N/A |
| Are slopes 3:1 a | and greater s | tabilized with | appropriate BN | MPs as | per E& | S p | olans? | | | | | N/A |
| Has a new slip/s | slide been ob | served? (If y | es, complete S | Slide R | eport Fo | orm | 1) | | | | | No |

| | | | | |
|---|---|---|--|--|
| AFE 124300138 | | ne 3/28/2019 6:24 AM | Report # 152 | |
| 6. PCSM BMPs (List BMPs and note if in picture is required.) | nstalled and ma | intained as per the plan. If corre | ective action is nee | eded, a |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | | | | |
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| | | | <u> </u> | |
| Identify all remedial measures that ha Crews have continued to pickup loose trash, | | · · · · · · · · · · · · · · · · · · · | | 20 |
| | | | | |
| Comments (Reference above questions | as appropriate.) | | | |
| (Summary Spread 9) Checked rain gauge in Inspection on the MVP-PY-006. EI observed fluid deposits on the stone on the either side found no leaky equipment. The wash rack that today's inspection. SEAP Training was not gi inspection. | no trash in the ya of the bulk fuel ta at was clean and i | rd. Secondary containment's were in nks. The flagging to mark the 100 fo in good condition. No other environr | n good condition. E oot boundary was in mental issues were | l observed no place. El noted during |
| | | | | |

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

AFE 124300138 Date/Time 3/28/2019 6:24 AM Report # 15228 **Pictures** DIRECTION SW (T) Field Station# **GPS Location** 37.23 Field Station# +0 **GPS Location** 37.23 MVP-PY-006_032819 condition of MVP-PY-006_032819 condition of containment under light plant. Looking SW. containment under porta toilets. Looking W. Description Description See photo for gps data. See photo for gps data. +37.23412° -080.22900° Field Station# +0 **GPS Location** 37.23 **GPS Location** 37.23 Field Station# MVP-PY-006_032819 flagging and buffer around feature. Looking NE. See photo for MVP-PY-006_032819 condition of compost filter sock along south boundary. Looking E. **Description** Description gps data. See photo for gps data. GPS Location 37.23 Field Station# +0 **GPS Location** 37.23 Field Station# +0 MVP-PY-006_032819 condition of MVP-PY-006_032819 no fluid deposits on the containment under fuel cans. Looking SW. north side of the bulk fuel tanks. Looking SW. Description Description See photo for gps data. See photo for gps data.

| AFE 124300138 | 3 | Date/Time | 3/28/2019 6:24 AM Report # 15228 | | | | | | | |
|----------------------|-------------------|-----------|----------------------------------|-------|--------------|--|--|--|--|--|
| | | Pict | ures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | | |
| GPS Location | Field Station# | | GPS Location | Fi | eld Station# | | | | | |
| Description | | | Description | | | | | | | |
| | Insert image here | | | | t image here | | | | | |
| GPS Location | Field Station# | | GPS Location | Fi | eld Station# | | | | | |
| Description | | | Description | | | | | | | |
| | Insert image here | | | Inser | t image here | | | | | |
| GPS Location | Field Station# | | GPS Location Field Station# | | | | | | | |
| Description | | | Description | | | | | | | |

| AFE 124300138 | 3 | Date/Time | 3/28/2019 6:24 AM Report # 15228 | | | | | | | |
|----------------------|-------------------|-----------|---|--------|--------------|--|--|--|--|--|
| | | Pict | ures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | eld Station# | | | | | |
| Description | | | Description | | | | | | | |
| | Insert image here | | | | t image here | | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | eld Station# | | | | | |
| Description | | | Description | | | | | | | |
| | Insert image here | | | Insert | t image here | | | | | |
| GPS Location | Field Station# | | GPS Location Field Station# | | | | | | | |
| Description | | | Description | | | | | | | |

| Mour Mour | tain Valley | , c | Visu | ıal S | Site | lns | specti | ion R | ерс | ort | | |
|--|--------------------|-----------------|-------------------------------------|---------|----------|-------|------------|------------|-------------------|------------------|------|--------------|
| Project Nar | ne H-600 Pi | peline Spread H | 1 | Al | FE 124 | 1300 | 138 | Spr | read | H-600 Pipelin | e Sp | read H |
| Contract | or Precision | | | • | | | | Repo | ort# | 15231 | | |
| Inspect | or Pat Davis | 3 | | | | | | Date/T | ime | 3/28/2019 6 | 5:38 | AM |
| Permit # | TBD | | Inspection | Туре | VA SW | /PP | | Station | n Beg | in +0 | | |
| State | VA | | Inspection | Area | Partial | | | Stati | on Er | nd +0 | | |
| County | Roanoke | | Gr | ound | Dry | | | 1 | Гетр | erature (º | F) | 61.00 |
| Municipality | N/A | | We | ather | Sunny | | | | Rain | Gauge (i | n) | 0.00 |
| | | | | | • | | Rain A | ccumula | tion ⁻ | Γime (day | s) | 0.00 |
| 1. Are the appr | oved (stamp | ed) E&S Plan | and PCSM Pla | an pre | sent or | site | e? | | | | | Yes |
| 2. Are there act | | • | f the limits of d Permitting Coo | | | | | | _ | • | | No |
| 3. Is Constructi followed? (If | | | ne construction ental Permitting | | | | | | | | J | Yes |
| 4. E&S BMPs (is required.) | (List BMPs a | nd note if inst | alled and main | tained | as per | the | plan. If | corrective | e actio | on is neede | ed, | a picture |
| E | &S BMPs | (| Compliance Level | | Corre | ctiv | e Action | ı | | rective Frame | R | Date epaired |
| Compost Filter So | ock | Ad | cceptable | | | | | | | | | |
| Housekeeping | | Ad | cceptable | | | | | | | | | |
| Rock Constructio | n Entrance | Ad | cceptable | | | | | | | | | |
| Secondary Conta | inment | Ad | cceptable | | | | | | | | | |
| Sensitive Resour | ce Buffer | Ad | cceptable | | | | | | | | | |
| Sensitive Resour | ce Signage | Ad | cceptable | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | • | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of dist | urbance resul | ting from earth | distur | bance | activ | ity or ine | - | | | | No |
| Have inactive di | sturbed area | ıs (stockpiles, | final grade) be | een sta | abilized | per | state rec | quiremen | ts? | | | N/A |
| Are slopes 3:1 a | and greater s | tabilized with | appropriate BN | MPs as | per E | &S p | olans? | | | | | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) No | | | | | | | | | | | | |

| AFE 124300138 | Date/Ti | me 3/28/2019 6:38 AM | Report # 152 | 231 |
|---|---|--|---|---------------------------|
| 6. PCSM BMPs (List BMPs and note if | installed and ma | aintained as per the plan. If corre | ctive action is nee | eded, a |
| picture is required.) | Compliance | | Corrective | Doto |
| PCSM BMPs | Compliance Level | Corrective Action | Time Frame | Date Repaired |
| | | | | • |
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| | | | | |
| 7. Identify all remedial measures that h | ave been taken | since the previous inspection was | conducted. | |
| The crew continues to perform maintenance Area around both dumpster areas free of load | e on the stone surf | ace. Crews have kept loose trash pic | ked up around dun | npster area. |
| Area around both dumpster areas free or lo | 036 (1831). | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Comments (Reference above questions | | , | | |
| (Summary Spread 10) EI preformed SWPP the boundary of the LOD and found the tripl | e stack compost fi | Iter sock in good condition. El observ | ed no trash along t | he boundary |
| safety fence and by the timber mats. Obser are in good condition no mud on the stone. | ved the safety fend Contractor continu | ce along the boundary was in good co les to pick up trash in the yard. No otl | ondition. The rock a ner environmental | approaches issues were |
| noted during today's inspection. | | | | |
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| Note: It is a condition of National Polluta | ant Discharge Eli | imination System and Erosion and | d Sediment perm | its that a |

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

AFE 124300138 Date/Time 3/28/2019 6:38 AM Report # 15231 **Pictures** DIRECTION NW (T) **GPS Location** 37.27 Field Station# +0 **GPS Location** 37.27 Field Station# MVP-LY-049_032819 condition of rock MVP-LY-049_032819 condition of compost filter sock and safety fence along drive. Looking S. See photo for gps. approach on center drive. Looking S. See **Description** Description photo for gps data. ACCURACY 16 ft DATUM WGS84 Field Station# +0 **GPS Location** Field Station# +0 **GPS Location** 37.27 37.27 MVP-LY-049_032819 dumpster area free of loose trash. Looking NE. See photo for gps MVP-LY-049_032819 condition of containment under light plant. Looking N. See photo for **Description** Description gps data. data. GPS Location 37.27 Field Station# +0 **GPS Location** 37.27 Field Station# +0 MVP-LY-049_032819 condition of containment MVP-LY-049_032819 condition of compost under light plant. Looking NW. See photo for filter sock and safety fence along north drive. Description Description gps data. Looking N. See photo for gps data.

| AFE 124300138 | 3 | Date/Time | 3/28/2019 6:38 AM Report # 15231 | | | | | | | |
|----------------------|-------------------|-----------|----------------------------------|--------|-------------|--|--|--|--|--|
| | | Pict | ures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | ld Station# | | | | | |
| Description | | | Description | | | | | | | |
| | Insert image here | | | | image here | | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | ld Station# | | | | | |
| Description | | | Description | | | | | | | |
| | Insert image here | | | Insert | image here | | | | | |
| GPS Location | Field Station# | | GPS Location Field Station# | | | | | | | |
| Description | | | Description | | | | | | | |

| AFE 124300138 | 3 | Date/Time | 3/28/2019 6:38 AM Report # 15231 | | | | | | |
|----------------------|-------------------|-----------|---|--------|------------|--|--|--|--|
| | | Pict | ures | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | d Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | | mage here | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | d Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | Insert | mage here | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | d Station# | | | | |
| Description | | | Description | | | | | | |

| Mour Mour | V | ain alley | _ | Visu | ual S | Site | e Ins | specti | on R | epc | ort | | |
|---|-------|--------------|--------------|--------------------------------------|--------------------------------|--------------------------|---------|-------------|------------|-------------------|------------------|----------|-----------------|
| Project Nan | _ | | line Spread | I H | A | FE | 124300 | 138 | Spr | read | H-600 Pipelin | e Sp | read H |
| Contract | or | Precision | | | • | | | | Repo | ort # | 15232 | | |
| Inspect | or | Pat Davis | | | | | | | Date/T | ime | 3/28/2019 6 | 6:42 | AM |
| Permit # | ТВІ |) | | Inspection | Туре | VA : | SWPP | | Station | n Beg | in 13315+ | 70 | |
| State | VA | | | Inspection | AreaPartialStation End13415+51 | | | | | | 51 | | |
| County | Fra | nklin | | Gr | ound | und Dry Temperature (°F) | | | | | | 62.00 | |
| Municipality | N/A | | | We | eather Sunny Rain Gauge (in) | | | | | | 0.00 | | |
| | - | | | | | | | Rain Ad | cumula | tion ⁻ | Time (days | s) | 0.00 |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | n and PCSM Pl | an pre | sent | on site | e? | | | | | Yes |
| 2. Are there act | | | 0 | of the limits of d Permitting Coo | | | | • | | _ | • | | No |
| 3. Is Construction | | | | | | | | | | | n set being | \dashv | <u> </u> |
| | | • | | nental Permitting | | | | • | | | | | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and | l note if in | stalled and main | itained | l as p | er the | plan. If o | corrective | e acti | on is neede | ed, | a picture |
| Εδ | &S E | BMPs | | Compliance Level | | Co | rrectiv | e Action | | | rective Frame | R | Date epaired |
| Compost Filter So | ock | | | Acceptable | | | | | | | | | |
| Equipment Bridge | e | | | Acceptable | | | | | | | | | |
| Erosion Control B | Blank | cet | | Acceptable | | | | | | | | | |
| Housekeeping | | | | Acceptable | | | | | | | | | |
| Rock Construction | n Er | ntrance | | Acceptable | | | | | | | | | |
| Sensitive Resour | ce B | uffer | | Acceptable | | | | | | | | | |
| Silt Fence (Filter | Fabı | ric Fence) | | Acceptable | | | | | | | | | |
| Silt Fence (Reinfo | orce | Filter Fenc | e) | Acceptable | | | | | | | | | |
| Waterbar End Tre | eatm | ient | | Acceptable | | | | | | | | | |
| 5. Site Conditions | | | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limit | ts of distur | bance res | ulting from earth | distur | band | e activ | vity or ine | - | | | | No |
| Have inactive di | stur | bed areas | (stockpile | s, final grade) be | een sta | abiliz | ed per | state req | luiremen | its? | | | Yes |
| Are slopes 3:1 a | ınd (| greater sta | abilized wit | h appropriate BN | MPs as | s per | E&S | olans? | | | | | Yes |
| Has a new slip/s | lide | been obs | erved? (If | yes, complete S | Slide R | epor | t Form | n) | | | | | No |

| AFE 124300138 | Date/Tir | me 3/28/2019 6:42 AM | Report # 152 | 32 |
|---|---|--|---|--|
| PCSM BMPs (List BMPs and note if in picture is required.) | nstalled 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 |
| | | | | · |
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| | | | | |
| 7. Identify all remedial measures that ha | ve been taken s | since the previous inspection was | conducted. | |
| 13331+50. | | | | |
| Comments (Reference above questions | as appropriate. |) | | |
| Summary Spread 10) EI preformed SWPPP I 13415+51. EI observed 0 rainfall in the raingarepairs per the punchlist and preforming mair on steep slopes was in good condition betwe observed timber mat bridges were clean and good condition and free of sediment. No envi | auge at Cahas Montenance on erosing en station 13358- closed. The rock | ountain Road. Environmental crew w ion control devices. El observed the +64 to station 13371+50 was in good approaches at Webster's Corner Ro | as in the process on installed erosion coll condition and sect ad station 13342+6 | f making Introl blanket ured. El |
| | | | | |
| Note: It is a condition of National Pollutar maintenance program be conducted to p weekly basis and after each stormwater replacement are needed or have been m | rovide for the opevent. Please li | peration and maintenance of all B st in the space provided commen | MPs to be inspect ts to note if repai | cted on a rs or |

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

as part of a permit condition this form may be used to meet those monitoring requirements.

AFE 124300138 Date/Time 3/28/2019 6:42 AM Report # 15232 **Pictures** DIRECTION SE (T) Field Station# 13345+00 Field Station# 13348+46 **GPS Location** 37.27 **GPS Location** 37.27 13348+46_032819 S-RR08 mat bridge clean and closed. Looking SE. See photo for gps 13345+00_032819 condition of plunge pool. Looking SE. See photo for gps data. **Description** Description +37.10130° -080.03988 ACCURACY 16 ft DATUM WGS84 ACCURACY 16 ft DATUM WGS84 Field Station# 13352+23 **GPS Location GPS Location** 37.27 37.27 Field Station# 13358+64 13352+23_032819 S-RR09 mat bridge clean 13358+64_032819 S-RR11 mat bridge clean and closed. Looking SE. See photo for gps and closed. Looking SE. See photo for gps **Description** Description data. data. GPS Location 37.27 Field Station# 13321+47 **GPS Location** Field Station# 13317+02 13321+47_032819 S-GH15 mat bridge clean 13317+02_032819 erosion control blanket on and closed. Extra supplies by bridge. Looking slope. Looking SE. See photo for gps data. Description Description NW. See photo for gps data.

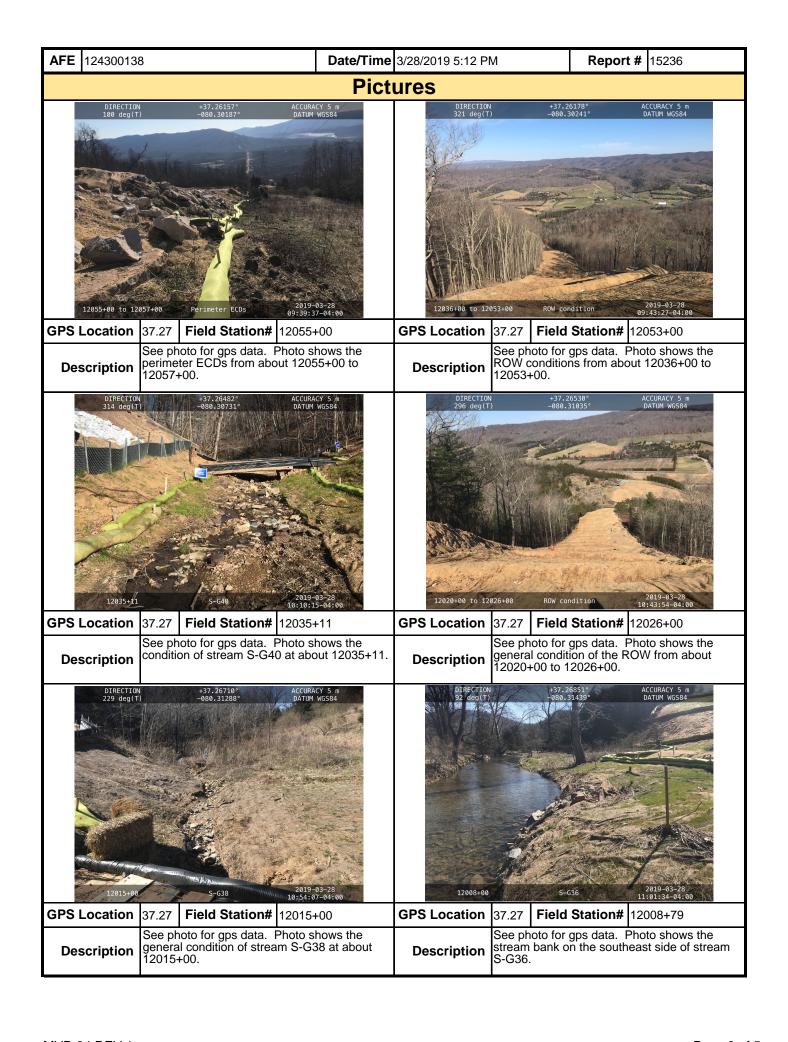
| AFE 124300138 | 3 | Date/Time | 3/28/2019 6:42 AM Report # 15232 | | | | | | |
|----------------------|-------------------|-----------|---|-------|--------------|--|--|--|--|
| | | Pict | ures | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | Fi | eld Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | | t image here | | | | |
| GPS Location | Field Station# | | GPS Location | Fi | eld Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | Inser | t image here | | | | |
| GPS Location | Field Station# | | GPS Location | Fi | eld Station# | | | | |
| Description | | | Description | | | | | | |

| AFE 124300138 | 3 | Date/Time | 3/28/2019 6:42 AN | Л | Report | # 15232 | | | |
|----------------------|-------------------|-----------|-------------------|----------|------------|---------|--|--|--|
| | | Pictu | ures | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | Fiel | d Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | | mage here | | | | |
| GPS Location | Field Station# | | GPS Location | Fiel | d Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | Insert i | mage here | | | | |
| GPS Location | Field Station# | | GPS Location | Fiel | d Station# | | | | |
| Description | | | Description | | | | | | |

| Mour Mour | ntain Valle | y | Visu | ual S | Site | e Ins | specti | on R | ерс | ort | | |
|--------------------------------|-------------------|----------------|---|---|----------------------------------|---------|-------------|-----------|--------|------------------|-------|--------------|
| Project Nar | ne H-600 I | Pipeline Sprea | d H | A | FE 1 | 124300 |)138 | Sp | read | H-600 Pipeli | ne Sı | oread H |
| Contract | or Precision | on | | | • | | | Rep | ort # | 15236 | | |
| Inspect | or Dustin | Lyons | | | | | | Date/1 | Гіте | 3/28/2019 | 5:12 | 2 PM |
| Permit # | TBD | | Inspection | ion Type VA SWPP Station Begin 12005+00 | | | | | | +00 | | |
| State | VA | | Inspection | Area | rea Partial Station End 12072+00 | | | | | | +00 | |
| County | Montgome | ry | Gr | ound | Dam | пр | | | Temp | erature (| F) | 45.00 |
| Municipality | N/A | | We | ather | Suni | ny | | | Rair | Gauge (i | in) | 0.00 |
| | • | | • | | • | | Rain Ad | ccumula | ation | Time (day | /s) | 1.00 |
| 1. Are the appr | oved (stam | iped) E&S Pl | an and PCSM PI | an pre | sent | on site | e? | | | | | Yes |
| | | | e of the limits of d al Permitting Coo | | | | | | |) | | No |
| | | | n the construction | | | | | | | | g | Yes |
| 4. E&S BMPs (is required.) | (List BMPs | and note if i | nstalled and main | ntained | l as p | er the | plan. If o | correctiv | e acti | on is need | led, | a picture |
| E | &S BMPs | | Compliance Level | | Cor | rectiv | e Action | | | rective Frame | R | Date epaired |
| Compost Filter So | ock | | Acceptable | | | | | | | | | |
| Erosion Control E | Blanket | | Acceptable | | | | | | | | | |
| Housekeeping | | | Acceptable | | | | | | | | | |
| Silt Fence (Reinfo | orce Filter F | ence) | Acceptable | | | | | | | | | |
| Silt Fence (Reinfo | orced Filter | Fabric Fence) | Acceptable | | | | | | | | | |
| Sump Pit | | | Acceptable | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | |
| beyond defined | limits of di | sturbance res | sediment, gravel, sulting from earth Environmental Pe | distur | banc | e acti | vity or ine | - | | | | No |
| Have inactive di | sturbed ar | eas (stockpile | es, final grade) be | een sta | abilize | ed per | state rec | quiremer | nts? | | | Yes |
| Are slopes 3:1 a | ınd greater | stabilized w | ith appropriate Bl | MPs as | s per | E&S | plans? | | | | | Yes |
| Has a new slip/s | slide been | observed? (| If yes, complete S | Slide R | epor | t Form | n) | | | | | No |

| AFE 124300138 | Date/Tir | me 3/28/2019 5:12 PM | Report # 152 | 236 |
|---|--|-----------------------------------|-------------------------|------------------|
| 6. PCSM BMPs (List BMPs and note if | installed and ma | intained as per the plan. If co | rrective action is nee | eded, a |
| picture is required.) | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | | | | |
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| | | | | |
| 7. Identify all remedial measures that h | ave been taken s | since the previous inspection v | vas conducted. | |
| | | | | |
| Comments (Reference above questions | s as appropriate.) | | | |
| I met with the inspection team at the main y the safety meeting I traveled to the access r | ard this morning at oad MVP-MN-270. | 7:00 am, then attended the cont | ractors weekly safety r | meeting. After |
| I performed a SWPPP inspection of the RO temporarily stabilized with a combinations of the stream crossings and general conditions observed in this area during today's SWPPF | f Earthguard, seed s of the ROW. No | and erosion control blanket. I of | served the conditions | of the ECDs, |
| | | | | |
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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 | 3 | Date/Time | 3/28/2019 5:12 PM Report # 15236 | | | | | | |
|----------------------|-------------------|-----------|---|--------|------------|--|--|--|--|
| | | Pict | ures | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | d Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | | mage here | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | d Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | Insert | mage here | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | d Station# | | | | |
| Description | | | Description | | | | | | |

| AFE 124300138 | 3 | Date/Time | 3/28/2019 5:12 PM Report # 15236 | | | | | | |
|----------------------|-------------------|-----------|---|--------|--------------|--|--|--|--|
| | | Pict | ures | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | eld Station# | | | | |
| Description | | | Description | | | | | | |
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| GPS Location | Field Station# | | GPS Location | Fie | eld Station# | | | | |
| Description | | | Description | | | | | | |
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| GPS Location | Field Station# | | GPS Location | Fie | eld Station# | | | | |
| Description | | | Description | · | | | | | |

| Mour Mour | V | ain Valley | | Visu | ıal S | Site | e Ins | specti | on R | ерс | ort | | | |
|---|-------|---------------|--------------|--------------------------------------|------------------------------|--------------------------------|---------|-------------|-----------|--------|------------------|-------|-----------------|--|
| Project Nan | ne | H-600 Pipe | eline Spread | I H | Al | FE | 124300 |)138 | Spi | read | H-600 Pipelir | ne Sp | oread H | |
| Contract | or | Precision | | | | | | | Repo | ort# | 15243 | | | |
| Inspect | or | Joe Scott | | | | | | | Date/T | Гime | 3/28/2019 | 8:40 |) AM | |
| Permit # | ТВІ |) | | Inspection | Туре | VA S | SWPP | | Station | n Beg | in 12686+ | -00 |) | |
| State | VA | | | Inspection | Area | AreaPartialStation End13143+00 | | | | | | -00 | | |
| County | Fra | nklin | | Gr | ound | und Damp Temperature (°F) | | | | | | 60.00 | | |
| Municipality | N/A | 1 | | We | eather Sunny Rain Gauge (in) | | | | | | 0.00 | | | |
| | • | | | | | Rain Accumulation Time (days) | | | | | | 1.00 | | |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | n and PCSM Pl | an pre | sent | on site | e? | | | | | Yes | |
| 2. Are there act (If yes, notify | | | 0 | of the limits of d Permitting Coo | | | | | | _ |) | | No | |
| 3. Is Construction followed? (If | | • | | the construction | | | | • | | | | 3 | Yes | |
| 4. E&S BMPs (is required.) | (List | : BMPs and | d note if in | stalled and main | tained | as p | er the | plan. If o | correctiv | e acti | on is need | ed, | a picture | |
| E& | &S E | BMPs | | Compliance Level | | Cor | rectiv | e Action | | | rective Frame | R | Date epaired | |
| Broad-Based Dip | | | | Acceptable | | | | | | | | | | |
| Waterbar End Tre | eatm | ient | | Acceptable | | | | | | | | | | |
| Cleanwater Diver | sion | Berm | | Acceptable | | | | | | | | | | |
| Waterbar | | | | Acceptable | | | | | | | | | | |
| Cleanwater Diver | sion | Pipe | | Acceptable | | | | | | | | | | |
| Vegetative Stabili | zatio | on (Tempo | rary) | Acceptable | | | | | | | | | | |
| Compost Filter So | ock | | | Acceptable | | | | | | | | | | |
| Sump Pit | | | | Acceptable | | | | | | | | | | |
| Equipment Bridge |) | | | Acceptable | | | | | | | | | | |
| 5. Site Condition | ons | i | | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limit | ts of distu | bance res | ulting from earth | distur | banc | e activ | vity or ine | - | | | | No | |
| Have inactive di | stur | bed areas | (stockpile | s, final grade) be | een sta | abiliz | ed per | state rec | luiremen | nts? | | | Yes | |
| Are slopes 3:1 a | nd (| greater sta | abilized wit | h appropriate BN | MPs as | s per | E&S | olans? | | | | | Yes | |
| Has a new slip/s | lide | been obs | served? (If | yes, complete S | Slide R | epor | t Form | n) | _ | | | | No | |

| AFE | 124300138 | | Date/Ti | me 3/28/2019 8:40 AM | Report # 152 | 243 |
|---|---|---|--|---|--|--|
| | SM BMPs (List BMPs and note if ture is required.) | installe | ed and ma | aintained as per the plan. If corre | ctive action is ne | eded, a |
| | PCSM BMPs | | pliance evel | Corrective Action | Corrective Time Frame | Date Repaired |
| | | | | | | |
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| 7. Ide | ntify all remedial measures that h | ave be | en taken : | since the previous inspection was | s conducted. | |
| | | | | | | |
| Comn | nents (Reference above questions | s as app | propriate. |) | | |
| mornin to Hon- observ The R0 FR-290 | ed the MVP Inspectors morning mee' g meeting with PPL management aft eysuckle Road and inspected the RC ed. Traveled to Bottom Creek Road. DW and the access road were within 0, 13062+00 no issues or impacts we+00, no issues or impacts were found | erwards DW, ECI No issu- complia ere obse | s. Met with O's, and BN es or impa ince. Trave rved. Trave | lead EI and fellow EI's and discussed MP's for possible deficiencies or impacts found on either side of the road colled to US-221. From the CIS of the Ueled to FR-291. From the GAS of FR | d activities for the cacts in the area. No rossing. Traveled t JS-221 crossing, 1-291, 13120+17 ba | lay. Traveled one were o RO-288. 2993+00 to |
| | It is a condition of National Pollut | | _ | | • | |
| | enance program be conducted to basis and after each stormwater | - | | peration and maintenance of all E ist in the space provided commer | • | |

replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

as part of a permit condition this form may be used to meet those monitoring requirements.

AFE 124300138 Date/Time 3/28/2019 8:40 AM Report # 15243 **Pictures** Field Station# 12690+00 **GPS Location** 37.19 **GPS Location** 37.15 Field Station# 12865+00 No issues or impacts found at Honeysuckle Bottom Creek Road was in good condition road. throughout the work area. No issues. **Description** Description **GPS Location GPS Location** 37.12 Field Station# 13080+00 37.12 Field Station# 13087+00 ROW stabilized with Curlex. No issues or ROW stabilized with EarthGuard continues to impacts observed. resist erosion. No issues or impacts found **Description** Description throughout the area. GPS Location 37.12 Field Station# 13074+00 **GPS Location** 37.12 Field Station# 13064+00 All ECD's, BMP's, and stabilized ROW remain S-G26 and S-G27 showed no signs of impact. within compliance. **Description** Description

| AFE 124300138 | 3 | Date/Time | 3/28/2019 8:40 AM Report # 15243 | | | | | | |
|----------------------|-------------------|-----------|---|--------|-------------|--|--|--|--|
| | | Pictu | ures | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | Id Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | | image here | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | ld Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | Insert | image here | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | Id Station# | | | | |
| Description | | | Description | | | | | | |

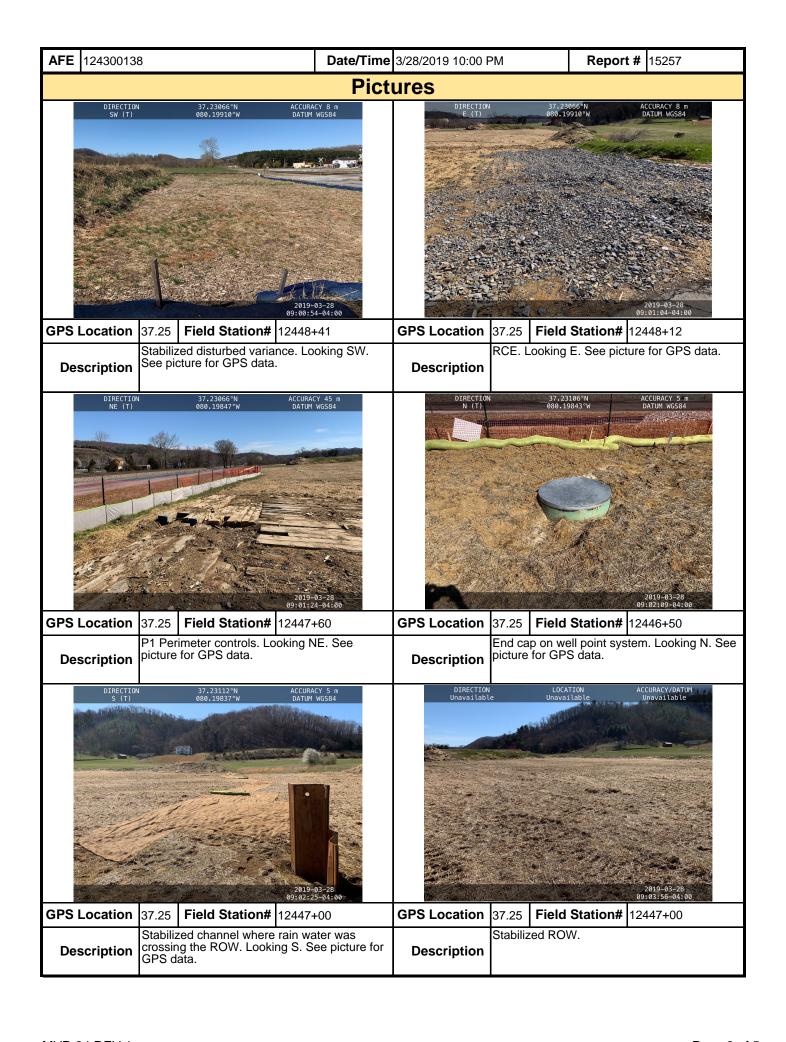
| AFE 124300138 | 3 | Date/Time | 3/28/2019 8:40 AM Report # 15243 | | | | | | |
|----------------------|-------------------|-----------|---|-----------|------------|--|--|--|--|
| | | Pictu | ıres | | | | | | |
| | Insert image here | | Insert i | mage here | | | | | |
| GPS Location | Field Station# | 1 | GPS Location | Fiel | d Station# | | | | |
| Description | | | Description | | | | | | |
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| GPS Location | Field Station# | | GPS Location | Fiel | d Station# | | | | |
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| GPS Location | Field Station# | | GPS Location | Fiel | d Station# | | | | |
| Description | | | Description | · | | | | | |

| Mour Mour | tain Valley | , c | Visu | ıal S | Site Ir | าร | pecti | on R | Repo | ort | | |
|---|--------------------------------------|-----------------|--------------------------------------|---------|------------|------|------------|---------------------------------|------------------|------------------|---------|-----------------|
| Project Nar | Project Name H-600 Pipeline Spread H | | | | | 00 | 138 | Spread | | H-600 Pipel | pread H | |
| Contract | Contractor Precision | | | - | | | Rep | Report # 15257 | | | | |
| Inspect | Inspector Jason Nielsen | | | | | | | Date/Time 3/28/2019 10:0 | | | | 00 PM |
| Permit # | TBD | | Inspection | Туре | VA SWP | Р | | Statio | n Beg | in 12445 | 5+01 | |
| State | VA | | Inspection | Area | Partial | | | Station End 12450+00 | | | | |
| County | Montgomery | | Gr | ound | Dry | | | | Temperature (°F) | | | 55.00 |
| Municipality | N/A | | We | ather | Sunny | | | Rain Gauge (in) | | | | 0.00 |
| | <u>l</u> | | | | | | Rain Ad | cumul | ation | Time (da | ys) | 0.00 |
| 1. Are the appr | oved (stamp | ed) E&S Plar | and PCSM Pla | an pre | sent on s | site | e? | | | | | Yes |
| 2. Are there act | | - | of the limits of d Permitting Coo | | | | | | - |) | | No |
| 3. Is Constructi followed? (If | | | he construction ental Permitting | | | | | | | | ng | Yes |
| 4. E&S BMPs (is required.) | (List BMPs a | nd note if inst | talled and main | tained | as per tl | he | plan. If | correctiv | ve acti | on is nee | ded, | a picture |
| E | &S BMPs | | Compliance Level | | Correct | iv | e Action | | | rective Frame | R | Date epaired |
| Compost Filter So | ock | А | cceptable | | | | | | | | | |
| Erosion Control E | Blanket | А | cceptable | | | | | | | | | |
| Rock Constructio | n Entrance | А | cceptable | | | | | | | | | |
| Silt Fence (Filter | Fabric Fence | А | cceptable | | | | | | | | | |
| Vegetative Stabil | ization (Temp | orary) A | cceptable | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| 5. Site Conditi | ons | <u> </u> | | | | | | | | | - | |
| Is an unauthoriz beyond defined a photo and imn | limits of dist | urbance resu | lting from earth | distur | bance ac | ctiv | ity or ine | - | | | | No |
| Have inactive di | sturbed area | s (stockpiles | , final grade) be | een sta | ıbilized p | er | state rec | quireme | nts? | | | Yes |
| Are slopes 3:1 a | and greater s | tabilized with | appropriate BN | MPs as | per E&S | 3 p | lans? | | | | | Yes |
| Has a new slip/s | slide been ob | served? (If y | yes, complete S | Slide R | eport Fo | rm |) | | | | | No |

| AFE 124300138 | Date/Tir | ne 3/28/2019 10:00 PM | Report # 152 | 257 | | | | | | |
|--|--|---|--|---------------------|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If corre | ective action is nee | eded, a | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | |
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| | | | | | | | | | | |
| 7. Identify all remedial measures that h | ave been taken s | since the previous inspection wa | s conducted. | | | | | | | |
| There has been no PPL activity in the area. | | | | | | | | | | |
| Comments (Reference above questions | | | | | | | | | | |
| Went to cove hollow road to perform a SWPPP inspection. While in the area I inspected all BMPs and everything was in good shape with no need for repairs. | | | | | | | | | | |
| 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 | provide for the op event. Please li | peration and maintenance of all stin the space provided comme | BMPs to be inspec ents to note if repai | cted on a irs or | | | | | | |

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 | 3 | Date/Time | e 3/28/2019 10:00 PM Report # 15257 | | | | | | |
|----------------------|-------------------|-----------|-------------------------------------|------|----------------|--|--|--|--|
| | | Pict | ures | | | | | | |
| | ert image here | | | | | | | | |
| GPS Location | Field Station# | | GPS Location | F | ield Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | F | ield Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | Inse | ert image here | | | | |
| GPS Location | Field Station# | | GPS Location | F | ield Station# | | | | |
| Description | | | Description | | | | | | |

| AFE 124300138 | 3 | Date/Time | 9 3/28/2019 10:00 PM Report # 15257 | | | | | | |
|----------------------|-------------------|-----------|-------------------------------------|---------------|---------------|--|--|--|--|
| | | Pict | ures | | | | | | |
| | Insert image here | | Inse | rt image here | | | | | |
| GPS Location | Field Station# | | GPS Location | F | ield Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | F | ield Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | Inse | rt image here | | | | |
| GPS Location | Field Station# | | GPS Location | F | ield Station# | | | | |
| Description | | | Description | • | | | | | |

| Mountain Valley Visual Site Inspection Report | | | | | | | | | | | | | |
|--|--------------------------|----------------|---|---------|--------------|---------|-------------|-------------------------|--------------------------|--------------------------------|-------|------------------|--|
| Project Nar | ne H-600 F | Pipeline Sprea | d H | Al | FE | 124300 | 138 | Sp | read | H-600 Pipelii | ne Sp | oread H | |
| Contract | or Precision | on | | • | | | | Report # 15258 | | | | | |
| Inspect | Inspector Tyler Cremeens | | | | | | | | | Date/Time 3/28/2019 10: | | | |
| Permit # | TBD | | Inspection | Туре | VA S | SWPP | | Station Begin 13262+62 | | | | | |
| State | VA | | Inspection | Area | Area Partial | | | Station End 13316+16 | | | | | |
| County | Franklin | | Gr | Ground | | | | Temperature (°F) | | | | 68. | |
| Municipality | N/A | | We | ather | Sun | ny | | | Rair | Gauge (i | in) | 0. | |
| | • | | | | • | | Rain Ad | ccumulation Time (days) | | | | 1. | |
| 1. Are the appr | oved (stam | ped) E&S Pl | an and PCSM PI | an pre | sent | on site | e? | | | | | Yes | |
| | | | e of the limits of d al Permitting Coo | | | | | | |) | | No | |
| | | | n the construction mental Permittin | | | | | | | | g | Yes | |
| 4. E&S BMPs (is required.) | (List BMPs | and note if ir | nstalled and main | ntained | l as p | er the | plan. If o | correctiv | e acti | on is need | led, | a picture | |
| E | &S BMPs | | Compliance Level | | Coi | rectiv | e Action | | Corrective Time Frame | | R | Date Repaired | |
| Compost Filter So | ock | | Acceptable | | | | | | | | | | |
| Waterbar Outlet F | Protection | | Acceptable | | | | | | | | | | |
| Waterbar | | | Acceptable | | | | | | | | | | |
| Sump Pit | | | Acceptable | | | | | | | | | | |
| Silt Fence (Reinfo | orced Filter | Fabric Fence) | Acceptable | | | | | | | | | | |
| Rock Constructio | n Entrance | | Acceptable | | | | | | | | | | |
| Housekeeping | | | Acceptable | | | | | | | | | | |
| Equipment Bridge | Э | | Acceptable | | | | | | | | | | |
| Silt Fence (Filter | Fabric Fend | e) | Acceptable | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | | |
| beyond defined | limits of dis | sturbance res | sediment, gravel, sulting from earth Environmental Pe | distur | banc | e activ | vity or ine | - | | | | No | |
| Have inactive di | sturbed are | eas (stockpile | es, final grade) be | een sta | abiliz | ed per | state rec | luiremer | nts? | | | Yes | |
| Are slopes 3:1 a | and greater | stabilized wi | th appropriate BI | MPs as | s per | E&S | olans? | | | | | N/A | |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | | | | | No | | | | |

| AFE | 124300138 | | Date/Ti | me 3/28/2019 10:18 PM | Report # 15 | 258 | | | | | | | |
|---------------|---|------------|------------|--|---------------------|------------------|--|--|--|--|--|--|--|
| | • | installed | and ma | nintained as per the plan. If corre | ctive action is ne | eeded, a | | | | | | | |
| pic | picture is required.) PCSM BMPs Compliance Level Corrective Action Time Frame Repaired | | | | | | | | | | | | |
| | PCSM BMPs | - | | Corrective Action | Time Frame | Date Repaired | | | | | | | |
| | | | | | | | | | | | | | |
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| 7. Ide | ntify all remedial measures that h | ave beer | n taken s | since the previous inspection was | conducted. | | | | | | | | |
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| | | | | | | | | | | | | | |
| Comn | nents (Reference above questions | s as appr | opriate. |) | | | | | | | | | |
| | y was sunny, clear & cool with mode | | - | , | | | | | | | | | |
| l condu | icted a SWPPP inspection of the RO | W betwee | n Wade | s Gap Road & Flanders Road (1326) | 2+62 to 13316+16 |). During my | | | | | | | |
| | tions, no erosion or sedimentation wa , nor problems observed with the acc | | | orrections or repairs needed. No issu , which was free of sediments. | ues were observed | d at Waterway | | | | | | | |
| At the | CIS of Wade's Gap Road, John Davi | s´s enviro | nmental | crew continued to stabilize recently of | disturbed soils. Wo | ork included | | | | | | | |
| timber | mats, while a mini-excavator smooth | ed the gra | ade to fac | n control blanket (skid-steer removed cilitate blanket application as well as | removed an old de | ewatering | | | | | | | |
| | re). Meanwhile, laborers installed erd s Gap Road). | sion conti | roi bianke | et on the east side of waterway S-GF | 17 (working their w | ay towards | | | | | | | |
| At Flan | ders Road, personnel delivered a loa | ad of rock | to spread | d at the RCE and parking area. | | | | | | | | | |
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| Note: | It is a condition of National Polluta | ant Disch | arge Eli | imination System and Erosion and | d Sediment pern | nits that a | | | | | | | |
| | . • | • | | peration and maintenance of all B ist in the space provided commer | • | | | | | | | | |
| - | | | | ist in the space provided commer as a result of the inspection. Failu | • | | | | | | | | |

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

as part of a permit condition this form may be used to meet those monitoring requirements.

AFE 124300138 **Date/Time** 3/28/2019 10:18 PM Report # 15258 **Pictures** 13315+50 **GPS Location** 37.29 Field Station# **GPS Location** 37.29 Field Station# 13315+00 Bags of oats at Wade's Gap road being Mini-excavator removing old dewatering dispersed as temporary stabilization/seeding. See photo for GPS data. structure. View: southwest, see photo for GPS Description Description **GPS Location** 37.29 Field Station# 13280+00 **GPS Location** 37.29 Field Station# 13280+00 CFS installed atop the ridge between Wade's CFS installed atop the ridge between Wade's Gap & Flanders along soil piles and sump. View: south, see photo for GPS data. Gap & Flanders at sump. View: southwest, see Description Description photo for GPS data. GPS Location 37.29 Field Station# | 13280+00 **GPS Location** Field Station# 13313+00 CFS installed atop the ridge between Wade's Location where contractor ended applying Gap & Flanders at sump. View: west, see ECB for the day. View: west, see photo for Description Description photo for GPS data. GPS data.

| AFE 124300138 | 3 | Date/Time | 3/28/2019 10:18 F | PM | Report | # 15258 | | | |
|----------------------|-------------------|-----------|---------------------|-------|---------------|---------|--|--|--|
| | | Pict | ures | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | Fi | ield Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | | rt image here | | | | |
| GPS Location | Field Station# | | GPS Location | Fi | ield Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | Insei | rt image here | | | | |
| GPS Location | Field Station# | | GPS Location | Fi | ield Station# | | | | |
| Description | | | Description | | | | | | |

| AFE 124300138 | 3 | Date/Time | 3/28/2019 10:18 F | PM | Report | # 15258 | | | |
|----------------------|-------------------|-----------|---------------------|------|----------------|---------|--|--|--|
| | | Pict | ures | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | F | Field Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | | ert image here | | | | |
| GPS Location | Field Station# | | GPS Location | F | Field Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | Inse | ert image here | | | | |
| GPS Location | Field Station# | | GPS Location | F | ield Station# | | | | |
| Description | | | Description | • | | | | | |

| Mour Mour | ntair Va | lley | | | Visu | ual S | Site | e In | sp | ecti | on I | Rep | ort | i | | |
|---|-----------------|-----------|--------------|---------|-------------------|-------------------|-----------|---------|------|------------------|----------------------|------------------------|-----|-----------------|------|-----------|
| Project Nar | ne H-6 | 600 Pipe | line Sprea | d H | | Α | FE | 12430 | 013 | 8 | S | pread | H-6 | 00 Pipelin | e Sp | read H |
| Contract | t or Pre | ecision | | | | • | • | | | | Re | port # | 152 | 265 | | |
| Inspect | t or Jas | son Niel | sen | | | | | | | | Date | /Time | 3/2 | 8/2019 7 | 7:14 | PM |
| Permit # | TBD | | | | Inspection | Туре | VA | SWPP |) | | Stati | Station Begin 12190+85 | | | 85 | |
| State | VA | | | | Inspection | Area | Partial S | | | Sta | Station End 12442+85 | | | 85 | | |
| County | Montgo | omery | | | Gı | ound | ınd Dry | | | Temperature (°F) | | | =) | 55.00 | | |
| Municipality | N/A | | | | We | ather | Sun | ny | | | | Rai | n G | auge (ir | 1) | 0.00 |
| | • | | | | | | • | | F | Rain A | ccumu | lation | Tin | ne (days | s) | 0.00 |
| 1. Are the appr | oved (s | stampe | d) E&S Pl | an ar | nd PCSM PI | an pre | sent | on si | te? | | | | | | | Yes |
| 2. Are there act (If yes, notify | | | | | | | | | | | | | ? | | | 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 (is required.) | (List BN | MPs and | d note if ir | nstalle | ed and mair | ntained | as į | er th | ер | lan. If | correct | ive act | ion | is neede | ed, | a picture |
| E | &S BM | Ps | | Co | mpliance Level | Corrective Action | | | | | | tive rame | R | Date epaired | | |
| Compost Filter So | ock | | | Acce | ptable | | | | | | | | | | | |
| Erosion Control E | Blanket | | | Acce | ptable | | | | | | | | | | | |
| Rock Constructio | n Entra | nce | | Acce | ptable | | | | | | | | | | | |
| Silt Fence (Filter | Fabric F | Fence) | | Acce | ptable | | | | | | | | | | | |
| Silt Fence (Reinfo | orced Fi | ilter Fab | ric Fence) | Acce | ptable | | | | | | | | | | | |
| Vegetative Stabili | ization (| (Tempoi | ary) | Acce | ptable | | | | | | | | | | | |
| Waterbar | | | | Acce | ptable | | | | | | | | | | | |
| Waterbar Outlet F | Protection | on | | Acce | ptable | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits o | of distur | bance res | sulting | g from earth | distur | band | ce act | ivit | or ine | - | | | | | No |
| Have inactive di | sturbed | d areas | (stockpile | es, fir | nal grade) b | een sta | abiliz | ed pe | r si | ate rec | quireme | ents? | | | | Yes |
| Are slopes 3:1 a | and gre | ater sta | abilized wi | ith ap | propriate Bl | MPs as | s per | E&S | pla | ıns? | | | | | | Yes |
| Has a new slip/s | slide be | en obs | erved? (I | f yes | , complete S | Slide R | еро | rt Forr | n) | | | | | | | No |

| AFE 124300138 | Date/Ti | me 3/28/2019 7:14 PM | Report # 152 | 65 |
|---|---------------------|--------------------------------------|--------------------------|------------------|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If correc | ctive action is nee | eded, a |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | | | | |
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| | | | | |
| 7. Identify all remedial measures that have | | · | | |
| Since the last inspection the environmental of | crew nas worked o | on completing punch list items and m | aking repairs to dai | maged ECDs. |
| Comments (Reference above questions | | • | A/1 1: 1 1: 6: 1 | |
| Went to access road MVP-Mn-276.03 to begrequired maintenance. All BMPs were in good | gin my SWPPP ins | spection walk. While walking the ROV | V I didn't find anyth | ing that |
| 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 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 1243 | 300138 | Date/Ti | ime 3/28/2019 7:14 | PM | Report # | 15265 | | | | |
|-----------------|--|--|--------------------|-------------------------|--|--|--|--|--|--|
| | | Pi | ctures | tures | | | | | | |
| | DIRECTION 37, 24971 'N SW (T) 080, 20722 'W | ACCURACY 5.39 km DATUM MGS84 2019-03-28 09:531:50-04:00 | DIRECT SE (| ION 37.2: T) 680.2 | | ACCURACY 6 m DATUM WGS84 2019-03-28 1:54:46-04:00 | | | | |
| GPS Loca | | ation# 12281+00 | GPS Locatio | | Station# 12 | | | | | |
| Descrip | 1, 000 | . Looking SW. See picture | e Descriptio | | side and water or GPS data. | bars. Looking SE. | | | | |
| | SE (T) 000,231/9 | ACCURACY, 112 m DATUM WGS41 7919-03-28 10187330-04300 | | | 2522"N ACCURACY 9 III ACTURACY 9 III | | | | | |
| GPS Loca | | ation# 12268+00 | GPS Locatio | n 37.25 Field | | | | | | |
| Descrip | 0 0 0 | er bar end treatment. Dicture for GPS data. | Descriptio | n picture for GP | | | | | | |
| | DIRECTION 37, 25264 N E (1) 080.2548 W | ACCURACY 165 m DATHW WGS84 | DIRECT SW (| ION 37, 2: F) 080, 2 | | 2619-03-28 ::08:44-04:00 | | | | |
| GPS Loca | ation 37.25 Field Sta | ation# 12205+86 | GPS Locatio | n 37.25 Field | Station# 12 | | | | | |
| Descrip | Stabilized hill side | . Looking E. See picture t | | Bridge crossing | ng S-C21. Loo 'S data. | | | | | |

| AFE 124300138 | 3 | Date/Time | 3/28/2019 7:14 PN | Л | Report | # 15265 | | | |
|----------------------|-------------------|-----------|-------------------|--------|--------------|---------|--|--|--|
| | | Pictu | ures | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | eld Station# | | | | |
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| GPS Location | Field Station# | | GPS Location | Fie | eld Station# | | | | |
| Description | | | Description | | | | | | |
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| GPS Location | Field Station# | | GPS Location | Fie | eld Station# | | | | |
| Description | | | Description | | | | | | |

| AFE 124300138 | 3 | Date/Time | 3/28/2019 7:14 PN | Л | Report | # 15265 | | | |
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| | | Pictu | ıres | | | | | | |
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| GPS Location | Field Station# | | GPS Location | Fie | Id Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | Insert | image here | | | | |
| GPS Location | Field Station# | | GPS Location | Fie | Id Station# | | | | |
| Description | | | Description | | | | | | |

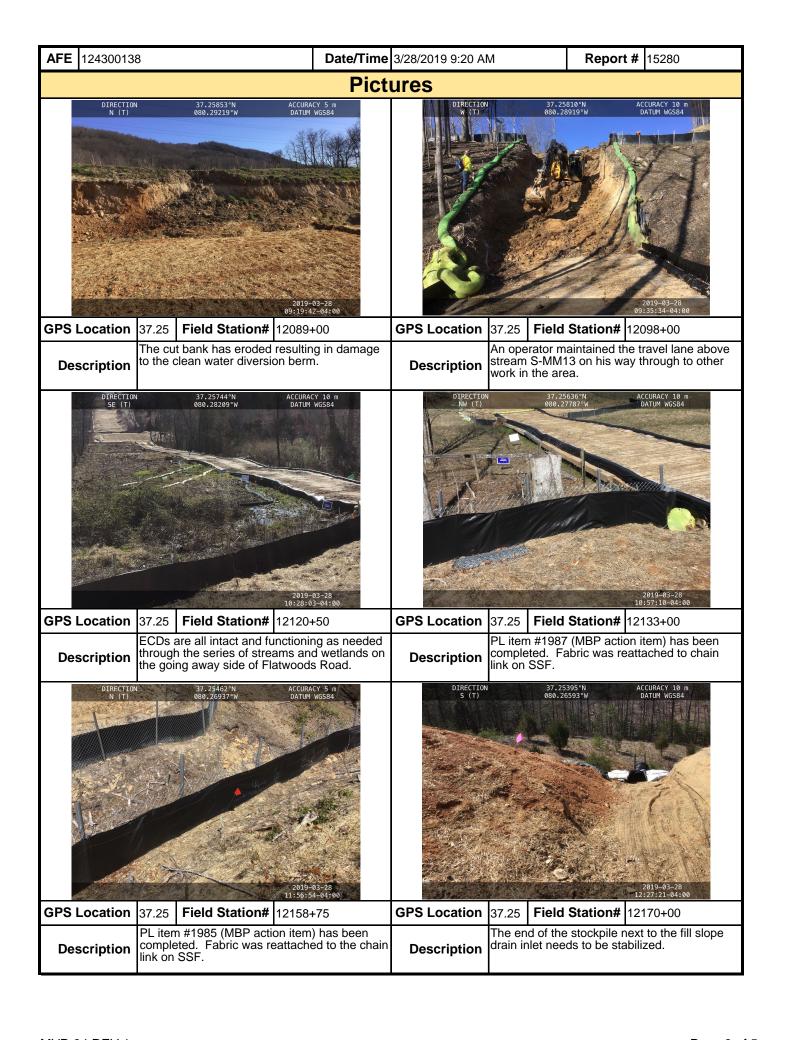
| Mour Mour | nta V | alley | | Visu | ual S | Site In: | specti | on F | Repo | ort | | |
|--|----------|--------------|--------------|--|---------------------------------|-------------|--------------|---------|-------------------|------------------|---------|----------------|
| Project Nar | ne | 1-600 Pipe | line Spread | I H | A | FE 12430 | 0138 | S | pread | H-600 Pip | eline S | pread H |
| Contract | tor F | Precision | | | | • | | Re | port # | 15280 | | |
| Inspect | tor | John Brcic | | | | | | Date | /Time | 3/28/201 | 19 9:2 | 0 AM |
| Permit # | TBD |) | | Inspection | Туре | VA SWPP | | Statio | on Beg | i n 1207 | 71+00 | |
| State | VA | | | Inspection | Area | Partial S | | | Station End 12195 | | 95+50 | |
| County | Mon | tgomery | | Gr | ound | Dry | Dry | | Temperatur | | (°F) | 55.00 |
| Municipality | N/A | | | We | Weather Sunny | | | | | Gauge | e (in) | 0.00 |
| | | | | • | Rain Accumulation Time (days) | | | | | | | 1.00 |
| Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | | | | | | | Yes | |
| | | | • | of the limits of c | | | | | _ |) | | No |
| ` ' | | | | Permitting Coo | | • | | | | n set he | ina | |
| | | | | nental Permittin | | | | | | | ,ii ig | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and | note if ins | stalled and mair | ntained | as per the | e plan. If o | correct | ive acti | on is ne | eded, | a pictu |
| E | &S B | MPs | | Compliance Level | | Correctiv | ve Action | | | rective Frame | | Date epaire |
| Cleanwater Diver | rsion | Berm | (| Communication | 12087+25 - 12089+00: repairs | | | rs | Addres | sed | 3/2 | 7/2019 |
| Vegetative Stabili | izatio | n (Tempor | ary) (| Communication | 12140+00: restabilize stockpile | | | oile | 24 Hou | ırs | | |
| Vegetative Stabili | izatio | n (Tempor | ary) (| Communication | 12170- | +00: restab | ilize stockp | oile | 24 Hou | ırs | | |
| Compost Filter So | ock | | , | Acceptable | | | | | | | | |
| Silt Fence (Filter | Fabri | c Fence) | , | Acceptable | | | | | | | | |
| Silt Fence (Reinfo | orce l | Filter Fence | e) , | Acceptable | | | | | | | | |
| Waterbar | | | , | Acceptable | | | | | | | | |
| Waterbar End Tre | eatme | ent | , | Acceptable | | | | | | | | |
| Sump Pit | | | , | Acceptable | | | | | | | | |
| 5. Site Conditi | ions | | | | | | | | | | | |
| peyond defined | limits | s of distur | bance resu | ediment, gravel, ulting from earth nvironmental Pe | distur | bance acti | vity or ine | - | | | | No |
| | | | | s, final grade) be | | | | quireme | ents? | | | Yes |
| | and g | reater sta | bilized witl | h appropriate Bl | MPs as | per E&S | plans? | | | | | Yes |
| • | | | | voo complete (| | • | | | | | | NI- |

No

Has a new slip/slide been observed? (If yes, complete Slide Report Form)

| | | | Ī | | | 1 | | | | | | | |
|---|---|-------------------|-----------------------------|---------------------------------------|--|------------------------|--|--|--|--|--|--|--|
| AFE 124300138 Date/Time 3/28/2019 9:20 AM Report # 15280 6 PCSM RMPs (List RMPs and note if installed and maintained as per the plan. If corrective action is needed a | | | | | | | | | | | | | |
| | 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | | | | | | | |
| pic | ture is required.) | • | | | | 5.4 | | | | | | | |
| | PCSM BMPs Compliance Level Corrective Action Corrective Time Frame Repaired | | | | | | | | | | | | |
| | | L | .evei | | Time Frame | Repaired | | | | | | | |
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| | | | | | | | | | | | | | |
| 7. Ide | entify all remedial measures that h | ave be | en taken | since the previous inspection was | s conducted. | | | | | | | | |
| S-MM | the last SWPPP inspection, Joe Amu 14 and S-MM11. They also addresse spection area. | as env ed punc | h list items | and performed minor maintenance in | n various locations | throughout | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Comr | nents (Reference above questions | s as ap | propriate. |) | | | | | | | | | |
| | beginning of the day, I attended the S | | <u> </u> | <u> </u> | morning meeting at | the MVP | | | | | | | |
| inspec | tion trailer. A SWPPP inspection was Joe Amua's environmental was working | s then c | conducted b | petween stations 12071+00 and 1219 | 95+50. While inspe | cting this | | | | | | | |
| station | is 12087+25 and 12089+00, where th | e cut ba | ank had erd | oded below the diversion berm causi | ng damage to the b | erm. They | | | | | | | |
| | ddressed three MBP/DEQ action item enance issues that will be added to the | | | | | | | | | | | | |
| tempo | rary stabilization of the stockpile has +00, the end of a stockpile next to the | become | e sparse an f a slope dr | d needs to be refreshed with seed a | nd straw mulch. At with erosion control | station of blanket. | | | | | | | |
| | from these items, there were no insta | | | | , | 0.0.0 | | | | | | | |
| | late afternoon, I updated and distributed new action items turned in by MBP | | | ounch list adding the new items and r | removing the compl | eted. There | | | | | | | |
| ı | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | It is a condition of National Pollut | | _ | | • | | | | | | | | |
| | enance program be conducted to y basis and after each stormwater | - | | | · · | | | | | | | | |
| | ement are needed or have been i | | | | • | | | | | | | | |
| - | ction may result in permit suspens | | | | | • | | | | | | | |

as part of a permit condition this form may be used to meet those monitoring requirements.



| AFE 1243 | 300138 | | | | Date/Time | 3/28/2019 9:20 AM | M | Repor | t # 15280 |
|------------------|----------|---------------------------------|--|---|----------------------|---------------------|------------------------------|--|---|
| | | | | | Pict | ures | | | |
| DIRECTION (T) | N V | 37. 080. | .29199°W | CCURACY 5 m DATUM WGS84 2019-03-28 :27:38-04:00 | | DIRECTION NW (T) | 37, 080 | | JRACY 5. m UN WG\$84 19-03-28 3:38-04:00 |
| GPS Loca | | | Field Station | | | GPS Location | | Field Station# | |
| Descrip | otion | Diversion env cre erosion | on berm was repew where it had lend in the cut bank | paired by Jobeen dama below. | oe Amua's aged by | Description | Diversi location S-MM1 | on berm was also n on the going awa 4 buffer zone. | repaired in this ay side of the stream |
| DIRECTION SE (T) | | 080 | . 27555°W | CCURACY 5 m DATUM WGS84 2019-03-28 1:57:55-04:00 | | DIRECTION N (T) | | 28307°W DAT | RACY 10 m UM WGS84 19-03-28 1:30-04:00 |
| GPS Loca | | | Field Station | | | GPS Location | | Field Station# | |
| Descrip | ation la | and mu | ile could use and ulch where stabil next to access i | lization has | s become | Description | addres | n #1986 (MBP acti sed by reattaching at station 12116- | fabric to chain link |
| | | Ins | sert image her | e | | | ln | sert image here | |
| GPS Loca | ation | | Field Station | # | | GPS Location | | Field Station# | |
| Descrip | otion | | | • | | Description | | | |

| AFE 124300138 | 3 | Date/Time | 3/28/2019 9:20 AM | И | Report | # 15280 | | | |
|----------------------|-------------------|-----------|-------------------|-------|---------------|----------------|--|--|--|
| | | Pict | ures | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | Fi | ield Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | | rt image here | | | | |
| GPS Location | Field Station# | | GPS Location | Fi | ield Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | | Inser | rt image here | | | | |
| GPS Location | Field Station# | | GPS Location | Fi | ield Station# | | | | |
| Description | | | Description | | | | | | |

| Mountain Valley Visual Site Inspection Report | | | | | | | | | | | | | |
|---|--------------------------------------|-------------|--------------|--------------------------------------|-------------------------|-------------------|--------|-------------|------------------|-----------|------------------|-------|--------------|
| Project Nar | ne | H-600 Pipe | eline Spread | Н | Al | FE | 124300 |)138 | Sp | read | H-600 Pipeli | ne Sp | oread H |
| Contractor Precision | | | | | | | Rep | ort # | 15300 | | | | |
| Inspector Glenn Mike Renfro | | | | | | | | Date/ | Time | 3/29/2019 | 11:3 | 38 AM | |
| Permit # | ТВГ |) | | Inspection | Inspection Type VA SWPP | | | | Statio | n Beg | in 13415 | +00 | |
| State | VA | | | Inspection | Area | Full | | | Stati | ion E | nd 1367+ | 00 | |
| County | County Franklin | | | Gr | ound | Dry | Dry | | Temperature (°F) | | | 65.00 | |
| Municipality | Municipality N/A | | | We | ather | Clou | ıdy | | Rain Gauge (in) | | | 0.10 | |
| | | | | • | | • | | Rain Ad | cumula | ation | Time (day | s) | 4.00 |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | an and PCSM PI | an pre | sent | on sit | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | • | of the limits of o | | | | | | _ | ? | | No |
| 3. Is Constructi followed? (If | | • | | the construction nental Permittin | | | | | | • | | g | Yes |
| 4. E&S BMPs (is required.) | List | : BMPs and | d note if in | stalled and mair | ntained | l as p | er the | plan. If o | correctiv | e acti | on is need | led, | a picture |
| E | &S E | BMPs | | Compliance Level | | Corrective Action | | | | | rective Frame | R | Date epaired |
| Compost Filter So | ock | | | Acceptable | | | | | | | | | |
| Erosion Control E | Blank | (et | | Acceptable | | | | | | | | | |
| Housekeeping | | | | Acceptable | | | | | | | | | |
| Rock Constructio | n En | ntrance | | Acceptable | | | | | | | | | |
| Silt Fence (Filter | Fabr | ric Fence) | | Acceptable | | | | | | | | | |
| Silt Fence (Reinfo | orce | Filter Fenc | e) | Acceptable | | | | | | | | | |
| Waterbar | | | | Communication | | | | | | | | | |
| Waterbar End Tre | eatm | ient | | Acceptable | Maintenance needed | | | | | | | | |
| Vegetative Stabili | Vegetative Stabilization (Permanent) | | | | | | | | | | | | |
| 5. Site Conditi | ons | i | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limit | ts of distu | bance res | ulting from earth | distur | band | e acti | vity or ine | - | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | | Yes | | | | | |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | | | | | Yes | | | | |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | | | | | No | | | | |

| AFE 124300138 | Date/Ti | me 3/29/2019 11:38 AM | Report # 153 | 300 |
|---|--|---|---|-------------------|
| 6. PCSM BMPs (List BMPs and note if | installed and ma | intained as per the plan. If correc | ctive action is nee | eded, a |
| picture is required.) PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | LCVCI | | Time Traine | Repaired |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 7. Identify all remedial measures that h | ave been taken s | since the previous inspection was | conducted. | |
| | | | | |
| Comments (Reference above questions | s as appropriate. |) | | |
| Performed SWPPP inspection of Spread H RCE's throughout this section of RoW were currently being monitored by the inspection Edge. All stream crossings were found to be end treatments were found to be in good co inspection. | in good condition. staff. The contract | There were some minor erosion prolor is currently reseeding and stabilize | blems observed tha ng areas with Earth | at are n Guard |

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

| AFE | 124300138 | Date/Time | | | 3/29/2 | 019 11:38 <i>A</i> | AM | Rep | ort # | 15300 | |
|-------|-----------|--------------------|------------------------------------|----------------|----------|--------------------|-----------|-------------------|-------------------------------|---------|------------------|
| | Pict | | | | tures | | | | | | |
| | | | | | | | | | | | |
| GPS | Location | | Field Station | | | GPS | Location | | Field Station | | |
| Des | scription | ECD's condition | at stream crossir on. | ng S-GH3 in g | lood | De | scription | Stream sedime | S-GH3 flowing nt. | free a | and clear of |
| | E | | | | | | | | | | |
| GPS I | Location | | Field Station | | | GPS | Location | | Field Station | | |
| Des | scription | Travel with Ea | lane recently re-sarth Guard Edge. | seeded and st | abilized | De | scription | Stream in good | banks stabilized condition | ed at S | G- GH2 and ECD's |
| | | | | | | | | ln: | sert image he | re | |
| GPS | Location | 37.01 | Field Station | # 13666+33 | | GPS | Location | 37.01 | Field Station | n# | |
| Des | scription | ECD's | in place and fund | ctioning prope | rly | De | scription | | | · | |

| AFE 124300138 | 3 | Date/Time | 3/29/2019 11:38 A | ΛM | Report | # 15300 | | |
|----------------------|-------------------|-----------|---------------------|----|---------------|---------|--|--|
| | | Pict | ures | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | Field Station# | | GPS Location | F | ield Station# | | | |
| Description | | | Description | | | | | |
| | Insert image here | | | | | | | |
| GPS Location | Field Station# | | GPS Location | F | ield Station# | | | |
| Description | | | Description | | | | | |
| | | Inse | rt image here | | | | | |
| GPS Location | Field Station# | | GPS Location | F | ield Station# | | | |
| Description | | | Description | • | | | | |

| AFE 124300138 | 3 | Date/Time | 3/29/2019 11:38 A | λM | Report | # 15300 | | |
|----------------------|-------------------|-----------|---------------------|------|---------------|---------|--|--|
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| | Insert image here | | Insert image here | | | | | |
| GPS Location | Field Station# | | GPS Location | Fi | ield Station# | | | |
| Description | | | Description | | | | | |
| | Insert image here | | | | | | | |
| GPS Location | Field Station# | | GPS Location | Fi | ield Station# | | | |
| Description | | | Description | | | | | |
| | Insert image here | | | Inse | rt image here | | | |
| GPS Location | Field Station# | | GPS Location | Fi | ield Station# | | | |
| Description | | | Description | · | | | | |