

Certification Statement

I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Inspector's Name (printed): Tracy Gilbert

Inspector's Signature: *Tracy Gilbert*

Date: 6/21/18

Report # 3655

DIN 0848



Visual Site Inspection Report



| | | | | | |
|---------------------|-------------------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 3655 |
| Inspector | Tracey Hilbun | | | Date/Time | 6/21/2018 7:23 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13415+51 |
| State | VA | Inspection Area | Full | Station End | 13670+00 |
| County | Franklin | Ground | Dry | Temperature (°F) | 85.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| GPS Location | 36.9717766438526, -79.8703267279922 | | | Rain Accumulation Time (days) | 0.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame |
|---|------------------|---|-----------------------|
| Compost Filter Sock | Acceptable | | |
| Housekeeping | Acceptable | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | |
| Rock Construction Entrance | Communication | Informed contractor to keep clean | Addressed |
| Waterbar | Communication | Informed contractor slopes still need w | |
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- 5. Site Conditions**
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| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | 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 |

Pictures

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|---|---|
| GPS Location 36.9717886506727, -79.8701937995019 | GPS Location 36.9717818861648, -79.8702704244304 |
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|---|---|
| Description Flexterra on Frith Tract | Description Flexterra on House Rock Rd |
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|---|---|
| GPS Location 36.9717766438526, -79.8703267279922 | GPS Location 36.9717766438526, -79.8703267279922 |
|---|---|

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|---|---|
| Description Drain clean out on Flora Tract | Description Flexterra on House Rock Road |
|---|---|

| | |
|-------------------|-------------------|
| Insert image here | Insert image here |
|-------------------|-------------------|

| | |
|---------------------|---------------------|
| GPS Location | GPS Location |
| Description | Description |

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Inspector's Name (printed): Tracy Hilbun

Inspector's Signature: *Tracy Hilbun*

Date: 6/15/18

Spread H
DIN0848
Report # 3168



Visual Site Inspection Report

| | | | | | |
|---------------------|------------------------------------|------------------------|--------------------------------------|-------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | Report # | 3168 | | |
| Inspector | Tracey Hilbun | Date/Time | 6/15/2018 1:57 PM | | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13415+51 |
| State | VA | Inspection Area | Full | Station End | 13670+00 |
| County | Franklin | Ground | Dry | Temperature (°F) | 83.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.50 |
| GPS Location | 36.971830719873, -79.8699949916706 | | 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** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame |
|---|------------------|------------------------------------|-----------------------|
| Compost Filter Sock | Communication | Areas noted to punch list | Addressed |
| Housekeeping | Acceptable | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | |
| Waterbar | Communication | 2-5% slopes need to be met | See Comments |
| Rock Construction Entrance | Communication | Some areas need maintenance due to | See Comments |
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- 5. Site Conditions**
- Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. 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

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|----------------------|------------------------------------|----------------------|
| AFE 124300138 | Date/Time 6/15/2018 1:57 PM | Report # 3168 |
|----------------------|------------------------------------|----------------------|

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


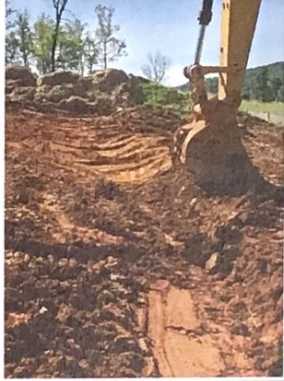

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Spread was inspected with improvements made especially on Frith Tract. Wednesday evening heavy rain in short time period occurred on spread. Several issues noted to SWPP book with request for extension made to MBP inspector. Environmental crews continue making repairs based on punch list.

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.

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|--|--|------------------|--|---------------------------------------|------|
| AFE | 124300138 | Date/Time | 6/15/2018 1:57 PM | Report # | 3168 |
| Pictures | | | | | |
|  | | |  | | |
| GPS Location | 36.9716944919069, -79.8700754586164 | | GPS Location | 36.9720813213261, -79.8699717969446 | |
| Description | Crew cleaning Frith driveway after rain event Wednesday. Heavy rains occurred. | | Description | Crew repairing breaker on Frith Tract | |
|  | | | Insert image here | | |
| GPS Location | 36.9720813213261, -79.8699717969446 | | GPS Location | | |
| Description | Frith Tract end treatment in compliance. New SSF in background. | | Description | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | | GPS Location | | |
| Description | | | Description | | |

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Inspector's Name (printed): Tracy Hillburn

Inspector's Signature: *Tracy Hillburn*

Date: 6/11/18

Spread H

DIN0848

Report # 3167



Visual Site Inspection Report

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|---------------------|-------------------------------------|------------------------|-------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | Report # | 3167 | | |
| Inspector | Tracey Hilbun | Date/Time | 6/11/2018 1:37 PM | | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13415+51 |
| State | VA | Inspection Area | Full | Station End | 13670+00 |
| County | Franklin | Ground | Wet | Temperature (°F) | 83.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.80 |
| GPS Location | 36.9716879465557, -79.8700201785264 | | | 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** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame |
|---|------------------|-----------------------|-----------------------|
| Compost Filter Sock | Acceptable | | |
| Housekeeping | Acceptable | | |
| Rock Construction Entrance | Communication | Place additional rock | Addressed |
| Silt Fence (Filter Fabric Fence) | Acceptable | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | |
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- 5. Site Conditions**
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| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | 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 |

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|----------------------|------------------------------------|----------------------|
| AFE 124300138 | Date/Time 6/11/2018 1:37 PM | Report # 3167 |
|----------------------|------------------------------------|----------------------|

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

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame |
|-----------|------------------|-------------------|-----------------------|
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

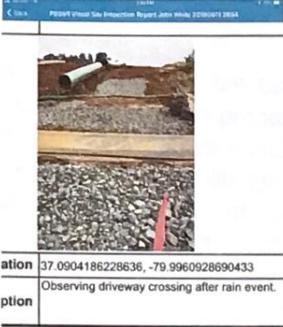

Comments (Reference above questions as appropriate.)

The spread was inspected in this reporting period with no issues observed. Rains over weekend created some maintenance issues for today which were addressed as observed.


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.

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|----------------------|------------------------------------|----------------------|
| AFE 124300138 | Date/Time 6/11/2018 1:37 PM | Report # 3167 |
|----------------------|------------------------------------|----------------------|

Pictures

| | | | | | | | | | |
|---|---|-------------------------------------|-------|---|--|--------------|------------------------------------|-------------|---|
|  <table border="1"> <tr> <td>ation</td> <td>37.0904186228636, -79.9960928690433</td> </tr> <tr> <td>ption</td> <td>Observing driveway crossing after rain event.</td> </tr> </table> | ation | 37.0904186228636, -79.9960928690433 | ption | Observing driveway crossing after rain event. |  <table border="1"> <tr> <td>GPS Location</td> <td>37.0901016192856, -79.965588273555</td> </tr> <tr> <td>Description</td> <td>Stringing crew installing water bars at SN 13625+00</td> </tr> </table> | GPS Location | 37.0901016192856, -79.965588273555 | Description | Stringing crew installing water bars at SN 13625+00 |
| ation | 37.0904186228636, -79.9960928690433 | | | | | | | | |
| ption | Observing driveway crossing after rain event. | | | | | | | | |
| GPS Location | 37.0901016192856, -79.965588273555 | | | | | | | | |
| Description | Stringing crew installing water bars at SN 13625+00 | | | | | | | | |

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|---------------------|------------------------------------|---------------------|------------------------------------|
| GPS Location | 36.972091714886, -79.8700277880578 | GPS Location | 36.972091714886, -79.8700277880578 |
| Description | Rock entrance on Frith Tract | Description | Water bar install at days end |

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|--|--|-------------------------------------|-------------|--|-------------------|--|
|  <table border="1"> <tr> <td>GPS Location</td> <td>37.0898666745397, -79.9679980574501</td> </tr> <tr> <td>Description</td> <td>Top soil being stabilized at SN 13621+00</td> </tr> </table> | GPS Location | 37.0898666745397, -79.9679980574501 | Description | Top soil being stabilized at SN 13621+00 | Insert image here | |
| GPS Location | 37.0898666745397, -79.9679980574501 | | | | | |
| Description | Top soil being stabilized at SN 13621+00 | | | | | |

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|---------------------|-------------------------------------|---------------------|--|
| GPS Location | 36.9716921534453, -79.8700719640739 | GPS Location | |
| Description | Mulching of spoil piles | Description | |

| | | | |
|-------------------|--|-------------------|--|
| Insert image here | | Insert image here | |
|-------------------|--|-------------------|--|

| | | | |
|---------------------|--|---------------------|--|
| GPS Location | | GPS Location | |
| Description | | Description | |

Certification Statement

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Inspector's Name (printed): Tracy Hilburn

Inspector's Signature: *Tracy Hilburn*

Date: 6/5/18

Spread H

Report # 2767

DIN 0848



Visual Site Inspection Report

| Project Name H-600 Pipeline Spread H | | AFE 124300138 | Spread H-600 Pipeline Spread H | |
|---|--------------------------------|---|---------------------------------------|-----|
| Contractor Precision | | Report # 2767 | | |
| Inspector Tracey Hilbun | | Date/Time 6/5/2018 4:54 PM | | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin 13415+26 | | |
| State VA | Inspection Area Full | Station End 13670+00 | | |
| County Franklin | Ground Damp | Temperature (°F) 80.00 | | |
| Municipality N/A | Weather Sunny | Rain Gauge (in) 0.00 | | |
| GPS Location 37.0593751450057, -79.8825501823866 | | Rain Accumulation Time (days) 0.00 | | |
| 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 (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | |
| Compost Filter Sock | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Sump Pit | Acceptable | | | |
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| 5. Site Conditions | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | 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/Time 6/5/2018 4:54 PM | Report # 2767 |
|----------------------|-----------------------------------|----------------------|

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

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Contractor has completed any repairs noted this period as well as cleaning mat bridge crossings.

Comments (Reference above questions as appropriate.)

Grading operations continue on spread this week as well as road bore operations. Stringing of pipe has begun on spread as well as continued ECD placement and management as needed. A PA was written on mat maintenance for cleaning. Contractor had areas compliant within 24 hour time frame given. No issues were observed during inspection. ROW continues to dry from previous rain event.

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.

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|----------------------|-----------------------------------|----------------------|
| AFE 124300138 | Date/Time 6/5/2018 4:54 PM | Report # 2767 |
|----------------------|-----------------------------------|----------------------|

Pictures



| | | | |
|---------------------|-------------------------------------|---------------------|-------------------------------------|
| GPS Location | 37.0594054134908, -79.8826603219657 | GPS Location | 37.0593968639495, -79.8826445639877 |
| Description | Leaned mat crossing pics | Description | ROW pics |
| Insert image here | | Insert image here | |
| GPS Location | | GPS Location | |
| Description | | Description | |
| Insert image here | | Insert image here | |
| GPS Location | | GPS Location | |
| Description | | Description | |

Visual Data Inspection Report

Certification Statement

I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Inspector's Name (printed): Tracy Hilburn

Inspector's Signature: *Tracy Hilburn*

Date: 5/30/18

Report # 2508

Spread H

DIN 0848



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 2508 |
| Inspector | Tracey Hilbun | | | Date/Time | 5/30/2018 1:00 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13415+51 |
| State | VA | Inspection Area | Full | Station End | 13670+00 |
| County | Franklin | Ground | Wet | Temperature (°F) | 89.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.70 |
| GPS Location | 37.0593923193355, -79.8825644734487 | | | Rain Accumulation Time (days) | 4.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame |
|---|------------------|-------------------|-----------------------|
| Compost Filter Sock | Acceptable | | |
| Housekeeping | Acceptable | | |
| Rock Construction Entrance | Acceptable | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | |
| Sump Pit | Acceptable | | |
| Temporary Diversion Berm | Acceptable | | |
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5. **Site Conditions**
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| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | 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? | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

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|------------|-----------|------------------|-------------------|-----------------|------|
| A/E | 124300138 | Date/Time | 5/30/2018 1:00 PM | Report # | 2508 |
|------------|-----------|------------------|-------------------|-----------------|------|

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

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Previous areas with issues or concerns were beefed up and working properly during rain events in this reporting period.

Comments (Reference above questions as appropriate.)

Spread has been inspected with no only sumps needing to be cleaned out due to rains. When reported to contractor, a crew was immediately placed on clean out of sumps. ECD's have worked as planned this week. Grade crew continues to work grading ROW. Road bore crews continue boring process. Environmental crews continue maintenance work as needed. Stringing crew began stringing pipe today at kickoff. RCE's are touched up as needed.

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.

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|--|--|------------------|--|--|------|
| AFE | 124300138 | Date/Time | 5/30/2018 1:00 PM | Report # | 2508 |
| Pictures | | | | | |
|  | | |  | | |
| GPS Location | 37.0594094787138, -79.8825511895864 | | GPS Location | 37.0594305592003, -79.8826418817787 | |
| Description | GA House Rock Road after rain event | | Description | Grading crew working on grading operations | |
|  | | | Insert image here | | |
| GPS Location | 37.059385432268, -79.8825697553662 | | GPS Location | | |
| Description | Sweeper at Cahas Road #1 working on road | | Description | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | | GPS Location | | |
| Description | | | Description | | |

Visual Site Inspection Report

Certification Statement

I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Inspector's Name (printed): Doug Davenport

Inspector's Signature: Doug Davenport

Date: 5-24-2018

SWIN 1263

ESIN 0835

Report # 2198

Spread H



Visual Site Inspection Report

| Project Name H-600 Pipeline Spread H | | AFE 124300138 | Spread H-600 Pipeline Spread H |
|---|--------------------------------|--------------------------------------|---------------------------------------|
| Contractor Precision | | Report # 2198 | |
| Inspector Doug Davenport | | Date/Time 5/24/2018 10:55 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 13415+00 |
| State VA | Inspection Area Full | Station End | 13670+00 |
| County Franklin | Ground Damp | Temperature (°F) | 81.00 |
| Municipality N/A | Weather Sunny | Rain Gauge (in) | 9.25 |
| GPS Location 36.9794786812024, -79.5943245451479 | | Rain Accumulation Time (days) | 6.00 |
| 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 (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame |
| Compost Filter Sock | Acceptable | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | |
| Waterbar | Acceptable | | |
| Dewatering Work Area | Acceptable | | |
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| 5. Site Conditions | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | 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 |

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| AFE 124300138 | Date/Time 5/24/2018 10:55 PM | Report # 2198 |
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6. **PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame |
|-----------|------------------|-------------------|-----------------------|
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Traveled ROW from the Kickoff @ 13415+00 to the Spread break between H & I @ 13670+00.

Most of the Specified perimeter ECDS have been installed. The temporary bridges all have geo-tech and sideboards installed.

The environmental punch list that was identified has had nearly all of the issues corrected.

Waterbars with sumps and J-hooks have been installed on the slopes that the grade crew has worked on.

Nearly all of the grubbing has been completed.

Environmental crews have been performing maintenance throughout this section of Spread H. The maintenance was required due the excessive rainfall the area has received in the past week. (9.25") in 6 days.

The contractor has kept a power broom running each day of work ensuring that area roads are kept clean and free of dirt & debris.

The topsoil stockpiles have been seeded & mulched and are beginning to show growth in many areas.

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.

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| AFE | 124300138 | Date/Time | 5/24/2018 10:55 PM | Report # | 2198 |
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Pictures



| | | | |
|---------------------|-------------------------------------|---------------------|-------------------------------------|
| GPS Location | 36.9788468942216, -79.5951370108783 | GPS Location | 36.9794529537083, -79.5946354978528 |
|---------------------|-------------------------------------|---------------------|-------------------------------------|

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|--------------------|--|--------------------|---|
| Description | J-hooks & sumps at the low end of the waterbars. | Description | Road bore under Cahas Mtn. Rd. Crossing 1 |
|--------------------|--|--------------------|---|



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|---------------------|-------------------------------------|---------------------|-------------------------------------|
| GPS Location | 36.9794850563975, -79.5946953446414 | GPS Location | 36.9793143589394, -79.5942338370528 |
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|--------------------|--|--------------------|---|
| Description | Environmental crew installing SSF as specified | Description | ECDS installed per plan immediately after grubbing crews finished working in an area. |
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| Insert image here | Insert image here |
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| GPS Location | | GPS Location | |
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| Description | | Description | |
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