

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): Mike Rentro

Inspector's Signature: Mike Rentro

Date: 8-29-18

*Spread H section
Report # 7091
SWIN 1369
ESIN D946*



Visual Site Inspection Report

| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------|-----------------------|--------------------------------------|-------------------------|
| Contractor | Precision | Report # | 7091 | | |
| Inspector | Glenn Mike Renfro | Date/Time | 8/29/2018 2:20 PM | | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13415+00 |
| State | VA | Inspection Area | Full | Station End | 13670+00 |
| County | Franklin | Ground | Dry | Temperature (°F) | 90.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| GPS Location | 36.9718071048103, -79.8700074160416 | | | 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 | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | | |
| Waterbar | Acceptable | | | | |
| Vegetative Stabilization (Permanent) | 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 8/29/2018 2:20 PM | Report # 7091 |
|----------------------|------------------------------------|----------------------|

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.)

Performed a SWPPP inspection on the Spread H section. All perimeter ECD's were functional and in compliance. The RCE's were all in good condition as well. There are still some waterbars that require maintenance mainly cleaning out the throats. All end treatments are in good condition. The clean up crew continues to putting RoW back to original grade and pulling back topsoil. The installation of permanent waterbars is also underway. The reclamation crew started hydromulching at kickoff and is working it way up the hill on the going away side of S-IJ4. The Spread H section is currently in compliance.

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 | 8/29/2018 2:20 PM | Report # | 7091 |
|------------|-----------|------------------|-------------------|-----------------|------|

Pictures

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|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------|
|  | |  | |
| GPS Location | 36.97181921124, -79.8700161042315 | GPS Location | 36.9718213446123, -79.8700185317338 |
| Description | RCE in good condition on the GAS of Monty Rd | Description | Slope protection on the CIS of Stream S-II9 |
|  | |  | |
| GPS Location | 36.9718203647701, -79.8700179325818 | GPS Location | 36.9718220178107, -79.8700196597779 |
| Description | Clean up crew work installing permanent waterbars from 13441+00 to 13450+00. | Description | hydromulching completed on both sides of stream S-IJ4 |
|  | | Insert image here | |
| GPS Location | 36.9718151456346, -79.8700152210462 | GPS Location | |
| Description | Completed hydromulching on permanent waterbar near 13348+50 | Description | |

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Inspector's Name (printed): Mike Rentre

Inspector's Signature: *Mike Rentre*

Date: 8-22-18

*Spread H section
Report # 6752
SWIN 1369
ESIN 0946*



Visual Site Inspection Report

| Project Name H-600 Pipeline Spread H | | AFE 124300138 | Spread H-600 Pipeline Spread H |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------|---------------------------------------|
| Contractor Precision | | Report # 6752 | |
| Inspector Glenn Mike Renfro | | Date/Time 8/22/2018 1:04 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) | 82.00 |
| Municipality N/A | Weather Cloudy | Rain Gauge (in) | 1.40 |
| GPS Location 36.9719178805635, -79.8702282587943 | | Rain Accumulation Time (days) | 3.00 |
| 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 | Maintenance needed | |
| Housekeeping | Acceptable | | |
| Rock Construction Entrance | Communication | Maintenance needed | |
| Silt Fence (Filter Fabric Fence) | Communication | Maintenance needed | |
| Silt Fence (Reinforced Filter Fabric Fence) | Communication | Maintenance needed | |
| Temporary Diversion Berm | 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 |

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.)

Performed SWPPP inspection on the Spread H section. The site received 1.40" of rainfall over the last three days. The contractor is currently performing clean up operations from kickoff to Cahas #2 and maintenance crews are working throughout. There are also temporary stabilization operations underway due to the project being shutdown. All perimeter ECD's were inspected and potential issues were observed in multiple areas. The RCE at Cahas Mt. access is in need of maintenance. There are multiple sumps, waterbars and end treatments that need to be cleaned. All potential issues have been added to a punch list and given to the contractor.

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 8/22/2018 1:04 PM | Report # 6752 |
|----------------------|------------------------------------|----------------------|

Pictures

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| GPS Location 36.9719006046442, -79.8702745709256 | | GPS Location 36.9718262629188, -79.8700173388006 | |
| Description Topsoil pile seeded and mulched near 13644+00 | | Description Clean up operations underway at 13454+12 | |
|  | |  | |
| GPS Location 36.9719317449079, -79.8702557541099 | | GPS Location 36.9718821027418, -79.8700681956966 | |
| Description Clean up operations, putting back topsoil at 13451+00 | | Description Additional rock needed at Cahas Mt access | |
|  | |  | |
| GPS Location 36.9719265613134, -79.8702611263753 | | GPS Location 36.9718633534451, -79.870041248738 | |
| Description Punch list item rock flume repair completed. | | Description Punch list for Spread H section. | |

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Inspector's Name (printed): Mike Rentro

Inspector's Signature: *Mike Rentro*

Date: 8-16-18

*Spread H section
Report # 6430
SWIN 1369
ESIN 0946*



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 6430 |
| Inspector | Glenn Mike Renfro | | | Date/Time | 8/16/2018 1:19 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13415+00 |
| State | VA | Inspection Area | Full | Station End | 13670+00 |
| County | Franklin | Ground | Dry | Temperature (°F) | 87.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| GPS Location | 36.9719488519908, -79.8701207304504 | | | Rain Accumulation Time (days) | 1.00 |

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| 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) | Communication | Repair P1 silt fence at 13631+00 | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | |
| Waterbar | 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? | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

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|------------|-----------|------------------|-------------------|-----------------|------|
| A/E | 124300138 | Date/Time | 8/16/2018 1:19 PM | Report # | 6430 |
|------------|-----------|------------------|-------------------|-----------------|------|

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.)

Performed SWPPP inspection of the spread H section. The perimeter ECD's were inspected and there was a potential issue found that needs to be addressed by the contractor. The RCE's were in acceptable condition throughout the section. The waterbars and end treatments were in good condition. The contractor has started clean up operations from kickoff to Cahas #2 with reclamation to begin in the next few days. Clean up operations include the installation of permanent waterbars and other PCSM's.

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 8/16/2018 1:19 PM | Report # 6430 |
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Pictures

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|  |  |
| GPS Location 36.9719268090816, -79.8701969883256 | GPS Location 36.9719244001883, -79.8702499658714 |
| Description Putting back topsoil near kickoff (13418+00) | Description Installation of permanent waterbar on GAS 13425+01 |
|  |  |
| GPS Location 36.9719339503563, -79.870213372789 | GPS Location 36.9719318971341, -79.8702231657139 |
| Description Stabilization and ECD installation at stream S-IJ4 (13425+01) | Description Silt fence outlet with j-hook at 13423+00 |
|  | Insert image here |
| GPS Location 36.971906390759, -79.8702540594684 | GPS Location |
| Description Stabilization on the GAS of Monty Rd 13575+35 | Description |

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Inspector's Name (printed): Mike Renfro

Inspector's Signature: Mike Renfro

Date: 8-10-18

Spread H section
Report # 6148
SWIN 1369
ESIN 0946



Visual Site Inspection Report

| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------|-----------------------|--------------------------------------|-------------------------|
| Contractor | Precision | Report # | 6148 | | |
| Inspector | Glenn Mike Renfro | Date/Time | 8/10/2018 2:25 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) | 88.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| GPS Location | 36.9719059900255, -79.8701022102051 | | | 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 | Maintenance needed | | | |
| Housekeeping | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Communication | Maintenance needed | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Communication | Maintenance needed | | | |
| Waterbar | Communication | Maintenance needed | | | |
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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 8/10/2018 2:25 PM | Report # 6148 |
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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.

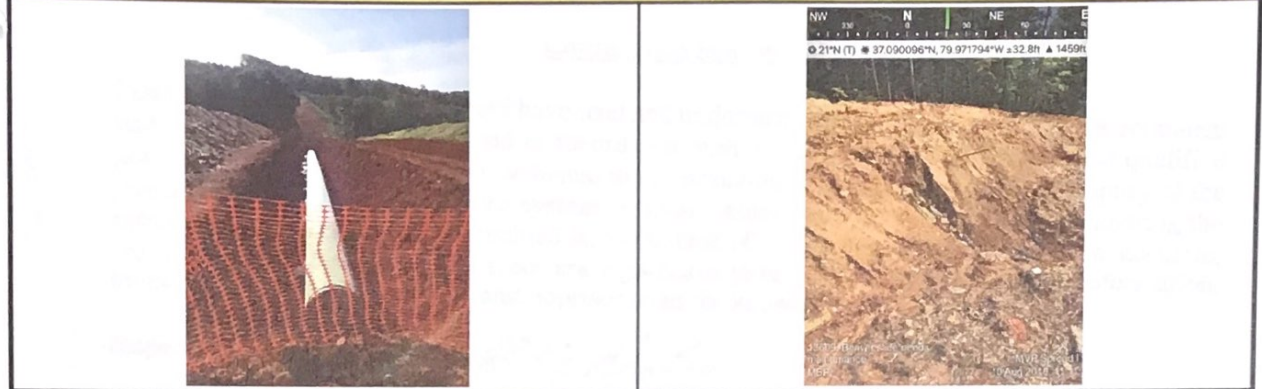
Comments (Reference above questions as appropriate.)

Performed SWPPP inspection of the Spread H section. There are still issues with the perimeter controls in some areas on the RoW ranging from filter sock being overwhelmed and sections of silt fence in need of repair. The RCE's were in acceptable condition. There are also timber mat bridges that need to be cleaned. There are still rock slides and waterbars in need of maintenance. There are also waterbar end treatments that need to be upgraded. The contractor is still actively working on addressing these issues. All existing issues are punch list items. When the contractor addresses the issues the punch list will be updated.

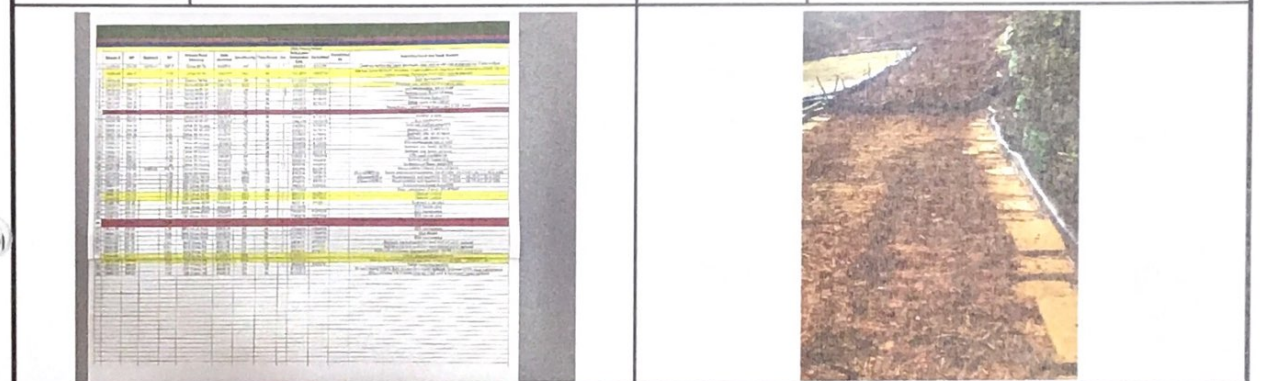
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided 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 | 8/10/2018 2:25 PM | Report # | 6148 |
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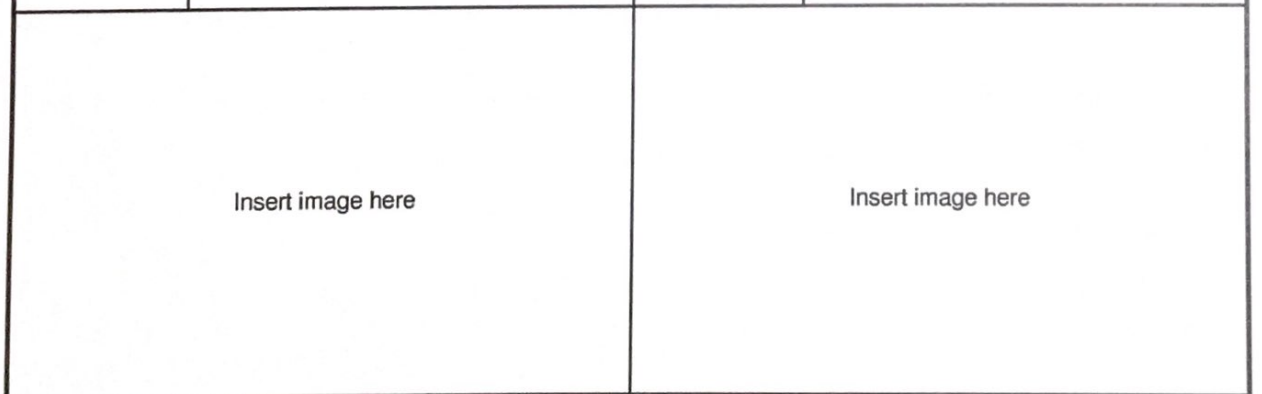
Pictures



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|---------------------|-------------------------------------|---------------------|-----------------------------------------------|
| GPS Location | 36.9719329344101, -79.8701219030284 | GPS Location | 36.9719316266162, -79.8701220950319 |
| Description | At kickoff looking at the GAS. | Description | Beaver slide at 13609 in need of maintenance. |



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| GPS Location | 36.971900384098, -79.8700981401375 | GPS Location | 36.9719006062593, -79.8700983941028 |
| Description | Punch list for Spread H section of RoW | Description | Timber mat bridge crossing S-IJ4 in need of cleaning (13425+01) |



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

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Inspector's Name (printed): Mike Rentro

Inspector's Signature: *Mike Rentro*

Date: 8-6-18

*Spread H
Report # 5879
SWIN 1369
ESIN 0946*



Visual Site Inspection Report

| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------|-----------------------|--------------------------------------|-------------------------|
| Contractor | Precision | Report # | 5879 | | |
| Inspector | Glenn Mike Renfro | Date/Time | 8/6/2018 2:51 PM | | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13415+00 |
| State | VA | Inspection Area | Full | Station End | 13670+00 |
| County | Franklin | Ground | Wet | Temperature (°F) | 90.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| GPS Location | 36.9719277152291, -79.8701206125833 | | | 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 | | | | |
| Housekeeping | Acceptable | | | | |
| Rock Construction Entrance | Communication | | | | |
| Silt Fence (Filter Fabric Fence) | Communication | | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Communication | | | | |
| Temporary Diversion Berm | Communication | | | | |
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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 8/6/2018 2:51 PM | Report # 5879 |
|----------------------|-----------------------------------|----------------------|

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.

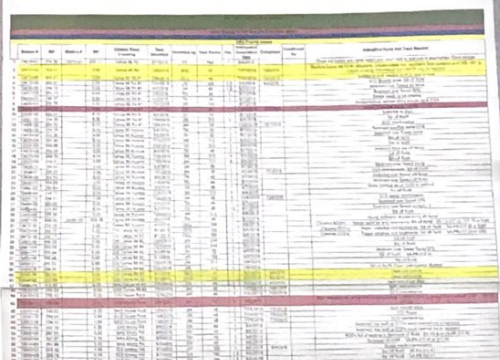
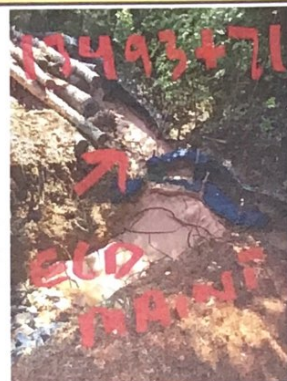
Comments (Reference above questions as appropriate.)

Performed SWPPP inspection on Spread H section. The site is still drying out from last weeks rain events. There are still multiple issues with the perimeter ECD's. The contractor is currently working to address these issues along with maintenance of waterbars and sumps. All observed issues are placed on the master punch list. Once these issues are addressed the punch list will be updated.

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 8/6/2018 2:51 PM | Report # 5879 |
|----------------------|-----------------------------------|----------------------|

Pictures

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| | |
|--------------------------------------------------------|---------------------------------------------------------|
| GPS Location 36.971898763475, -79.8700080905853 | GPS Location 36.9720420102002, -79.8699277081339 |
| Description Spread H punch list | Description ECD maintenance required at 13493+71 |

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|--------------------------------------------------------------------------|-----------------------------------------------------------|
| GPS Location 36.9719338836493, -79.8701151274888 | GPS Location 36.9719333790955, -79.8701215810969 |
| Description ECD maintenance required and silt off RoW at 13614+00 | Description Sediment build up on ECD's at 13656+44 |

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

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

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): Mike Renfro

Inspector's Signature: *Mike Renfro*

Date: 7-31-18

*Spread H
Report # 5548
SWIN 1369
ESIN 0946*



Visual Site Inspection Report

| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------|-----------------------|--------------------------------------|-------------------------|
| Contractor | Precision | Report # | 5548 | | |
| Inspector | Glenn Mike Renfro | Date/Time | 7/31/2018 4:02 PM | | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13415+00 |
| State | VA | Inspection Area | Full | Station End | 13670+00 |
| County | Franklin | Ground | Muddy | Temperature (°F) | 78.00 |
| Municipality | N/A | Weather | Light Rain | Rain Gauge (in) | 3.00 |
| GPS Location | 36.9719043214098, -79.8701569870288 | | | 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 | Maintenance required | 48 Hours | | |
| Roadside Ditch | Communication | Maintenance required | 48 Hours | | |
| Rock Construction Entrance | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Communication | Maintenance required | 48 Hours | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Communication | Maintenance required | 48 Hours | | |
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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 7/31/2018 4:02 PM | Report # 5548 |
|----------------------|------------------------------------|----------------------|

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.)

Performed SWPPP inspection at Spread H section. The site received heavy rains overnight with total of 3" in some areas. There were multiple maintenance issues observed with the perimeter ECD's. The RCE's were in acceptable condition. There are multiple waterbars and end treatments requiring maintenance throughout the section. All the observed issues were placed on the punch list. Crew are currently working on correcting these issues. Once these issues are corrected, the master punch list will be updated.

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 | 7/31/2018 4:02 PM | Report # | 5548 |
| Pictures | | | | | |
| | | | | | |
| GPS Location | 36.9719051142584, -79.8701570160748 | GPS Location | 36.9718705583708, -79.8700506706535 | | |
| Description | ECD maintenance at 13438+31 | Description | ECD maintenance above bridge at 13543+11 | | |
| | | | | | |
| GPS Location | 36.9720205525281, -79.8699216731636 | GPS Location | 36.9720538705932, -79.8699232657252 | | |
| Description | Sediment removal required at Cahas Mt #2 bar ditch. | Description | ECD maintenance required at Extra Work Space near kickoff. | | |
| | | | | | Insert image here |
| GPS Location | 36.9720205525281, -79.8699216731636 | GPS Location | | | |
| Description | Rain totals | Description | | | |