| Mour 🖓 | | | | Visu | ual S | Site In | specti | on Re | epo | ort | | |
|---|--------|-------------|--------------|--|---------|-------------|--------------|------------|-------|---------------|-------|-----------|
| Project Nar | ne⊦ | I-600 Pipe | line Spread | IG | Α | FE 12430 | 0137 | Spre | ead | H-600 Pipelir | ne Sp | oread G |
| Contract | tor F | Precision | | | | | | Repor | rt # | 15585 | | |
| Inspect | tor L | _en Kruize | nga | | | | | Date/Ti | me | 4/8/2019 7 | :19 | AM |
| Permit # | TBD |) | | Inspection | Туре | VA SWPF |) | Station | Beg | in 11022+ | -00 | |
| State | VA | | | Inspection | Area | Partial | | Statio | n Er | nd 10930+ | -00 | |
| County | Giles | S | | Gr | ound | Wet | | Т | emp | erature (º | F) | 54.00 |
| Municipality | N/A | | | We | ather | Cloudy | | | Rain | Gauge (i | n) | 0.30 |
| | 1 | | | . | | | Rain Ac | cumulati | ion 1 | Time (day | s) | 0.30 |
| 1. Are the appr | oved | (stampe | d) E&S Pla | an and PCSM PI | an pre | sent on si | te? | | | | | Yes |
| | | | | of the limits of d I Permitting Coo | | | | | ngs? | | | No |
| | | • | | the construction nental Permitting | | | • | | - | | 3 | Yes |
| 4. E&S BMPs | (List | BMPs and | note if in | stalled and main | itained | l as per th | e plan. If o | corrective | actio | on is need | ed, | a picture |
| is required.) | | | | Compliance | | | | | Cor | rective | | Date |
| E | &S B | MPs | | Level | | Correcti | ve Action | | | Frame | R | epaired |
| Broad-Based Dip |) | | | Acceptable | | | | | | | | |
| Compost Filter So | ock | | , | Acceptable | | | | | | | | |
| Equipment Bridge | е | | | Acceptable | | | | | | | | |
| Rock Constructio | n Ent | trance | , | Acceptable | | | | | | | | |
| Sensitive Resour | ce Si | gnage | , | Acceptable | | | | | | | | |
| Silt Fence (Reinfo | orce F | Filter Fenc | e) , | Acceptable | | | | | | | | |
| Sump Pit | | | | Acceptable | | | | | | | | |
| Waterbar | | | | Acceptable | | | | | | | | |
| Waterbar End Tre | eatme | ent | | Acceptable | | | | | | | | |
| 5. Site Conditi | ions | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits | s of distur | bance res | ulting from earth | distur | bance act | ivity or ine | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | Yes | | | | | |
| Are slopes 3:1 a | and g | reater sta | abilized wit | h appropriate Bl | MPs as | s per E&S | plans? | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (If | yes, complete S | Slide R | eport Forr | m) | | | | | No |

| AFE | 124300137 | Date/Tir | me 4/8/2019 7:19 AM | Report # 155 | 585 | | | |
|---------------|--|---------------------|--|--------------------------|------------------|--|--|--|
| | CSM BMPs (List BMPs and note if cture is required.) | installed and ma | intained as per the plan. If corr | ective action is ne | eded, a | | | |
| | PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | |
| | | Levei | | | Repaired | | | |
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| 7. Ide | entify all remedial measures that h | ave been taken s | since the previous inspection wa | as conducted. | | | | |
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| | | | | | | | | |
| Comr | ments (Reference above questions | s as appropriate.) |) | | | | | |
| The ro | PP inspection: Sta#11022+00 to 1093 ow is wet after the recent rain, but is in | n stable condition. | 206.2 | | | | | |
| P1 pe | bar end treatments are in acceptable rimeter controls are in acceptable con | dition. | | | | | | |
| CFS p | riple stack end treatments are in acce perimeter controls are in acceptable co pits are in acceptable condition. | | | | | | | |
| Equip | ment bridges & stream ECD's & signa have damaged P1 buffer zone contro | age are in acceptab | le condition. -00 & 11015+70. Environmental cro | ew foreman was noti | fied. | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | It is a condition of National Polluta enance program be conducted to | - | - | | | | | |
| weekl | y basis and after each stormwater | r event. Please li | st in the space provided comme | ents to note if repair | irs or | | | |
| - | replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required nspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required | | | | | | | |
| | rt of a permit condition this form m | | | | | | | |

| AFE | 124300137 Date/Tir | | | | 4/8/2019 7:19 AM | | Repor | rt # | 15585 |
|--|--|---|--|-----------------------|---|-------------------------------|------------------------|------|----------------|
| | | | | Pict | ures | | | | |
| Pos Atta Data Elex Hoor Zon AR- | te & Time Mon Apr 08 sitian - 027377484 tude 2024ft turn W65 84 mith Bearing - 244 - Nk varion Angle - 402 4 m - 1X - 244 rain gauge readin | 669 55.874 | | | Cales Time Nom Aprile Costing, 027/32088 Alticke 223n Dalam WoS-84 Almuth Bearing, 341 NI Powition Angle - 025 Scient IX AB-244-Stream S-LUTE | | | | |
| GPS L | ocation | | | 11022+00 | GPS Location | | | | |
| Des | cription | AR-244 | 4- 0.30" | | Description | AR-244 Signage | -Stream S-IJ 18- e. | Mat | bridge, ECD's, |
| Bos Auto Dot So Sta | es ar mar loca brokk hinn degi polotika una volse su volse su vols | de bådamland de Oldamland dann af Stram | | | Construct and 23 23 24 24 Characterization of the construction of | 2019.09.54/29-60 090/55550 | | | |
| GPS L | | | Field Station# | | GPS Location | 37.32 | Field Station# | 110 |)15+70 |
| Des | cription | P1 dov | vn at buffer, stream | 1 S- RR 5 | Description | P1 buff | er down, stream S | S-RF | 8 57 |
| a a A A A A A A A A A A A A A A A A A A | and a second sec | | Ar Indentifie ECD's a sensitive resource s | Pror | Date of time: Storator of Position 1007 32221 Antidae 2283 Outcom Vorsies Outcom Vorsies Outcom Angle O2 59 Joarn 33 Start 10244 (0) exarts for | 201-10-22-58-E0 B0-571385 | | | |
| GPS L | ocation | | | | GPS Location | 37.32 | Field Station# | 109 | 964+00 |
| Des | cription | Stream & signa | ns S- E 24 & S-E25 age. | , mat bridges, ECD's, | Description | | | - | |

| AFE | 124300137 | 7 | | Date/Time | 4/8/2019 7:19 AM | | Report # 15585 |
|---|---|------------|---------------------|----------------|--|---------|---------------------------------|
| | | | | Pict | ures | | |
| Attracts 2020th Outerns Wess-6 Axtantik/Beart Eleveriton Angle Eleveriton Angle Varham Angles Zecom IIX Winding Way II | ge Ing (65%) 6588 1922emits Ios -6026 a +6026 realm gauge reading- 0.10 | is (lines) | | | Date & Time Man April 9 (2017) 11 40 0 Position - 087/22:081 + 4880/28507 Attrade : 2297h Datom WGS 84 Avmuth Feature 102 - 5986 - 1813mits Elevation Argio - e70.* Horizon Argio - e70.* Stee: Acres roin gaugereading- 0 20 | | |
| GPS I | Location | | Field Station# | | GPS Location | | Field Station# 11471+21 |
| Des | scription | Windin | ng Way rain gauge r | reading- 0.10" | Description | Steel A | Acres rain gauge reading- 0.20" |
| | | In: | nsert image here | | | In: | sert image here |
| GPS I | Location | | Field Station# | | GPS Location | | Field Station# |
| Des | scription | | | | Description | | |
| | | In | nsert image here | | | In | sert image here |
| GPS I | Location | | Field Station# | | GPS Location | | Field Station# |
| Des | scription | | | | Description | | |

| AFE 124300137 | 7 | Date/Time | 4/8/2019 7:19 AM Report # 15585 | | | | | |
|---------------|-------------------|-----------|--|-------|----------|--|--|--|
| | | Pict | ures | | | | | |
| | Insert image here | | | | age here | | | |
| GPS Location | Field Station# | | GPS Location | Field | Station# | | | |
| Description | | | Description | | | | | |
| | Insert image here | | | | age here | | | |
| GPS Location | Field Station# | | GPS Location | Field | Station# | | | |
| Description | | | Description | | | | | |
| | Insert image here | | | | age here | | | |
| GPS Location | Field Station# | | GPS Location | Field | Station# | | | |
| Description | | | Description | | | | | |

| Mour | Valley | | Visu | al S | Site In | specti | on R | ерс | ort | | |
|---|------------------------|-----------------|---------------------------------------|--------|-----------|--------------|------------|--------|------------------|-----------|-----------------|
| Project Nan | ne H-600 Pip | eline Spread G | 3 | Α | FE 12430 | 0137 | Spr | read | H-600 Pipelin | e Sp | read G |
| Contract | or Precision | | | | | | Repo | ort # | 15601 | | |
| Inspect | : or Garrett Ba | rclay | | | | | Date/T | Time | 4/8/2019 2: | 22 F | PM |
| Permit # | TBD | | Inspection | Туре | VA SWP | D | Statior | n Beg | in 10830+ | 00 | |
| State | VA | | Inspection | Area | Partial | | Stati | on Ei | nd 10929+ | 13 | |
| County | Giles | | Gro | ound | Damp | | 1 | Temp | erature (º | F) | 73.00 |
| Municipality | N/A | | Wea | ather | Cloudy | | | Rain | Gauge (i | n) (| 0.20 |
| | | | - | | - | Rain Ac | cumula | tion | Time (day | s) | 1.00 |
| 1. Are the approx | oved (stampe | ed) E&S Plan | and PCSM Pla | an pre | sent on s | te? | | | | | Yes |
| 2. Are there act (If yes, notify | | - | f the limits of di Permitting Coor | | | • | | - |) | | No |
| 3. Is Construction followed? (If | | | ne construction ental Permitting | | | | | | | ļ | Yes |
| 4. E&S BMPs (is required.) | (List BMPs an | d note if insta | alled and maint | tained | as per th | e plan. If o | corrective | e acti | on is neede | ed, | a picture |
| E٤ | &S BMPs | (| Compliance Level | | Correct | ve Action | | | rective Frame | | Date epaired |
| Compost Filter So | ock | Ac | cceptable | | | | | | | | |
| Rock Constructio | n Entrance | Ac | cceptable | | | | | | | | |
| Sensitive Resour | ce Buffer | Ac | cceptable | | | | | | | | |
| Sensitive Resour | ce Signage | Ac | cceptable | | | | | | | | |
| Silt Fence (Reinfo | orced Filter Fat | oric Fence) Ac | cceptable | | | | | | | | |
| Silt Fence (Filter | Fabric Fence) | Ac | cceptable | | | | | | | | |
| Vegetative Stabili | ization (Tempo | rary) Ac | cceptable | | | | | | | | |
| Waterbar | | Ac | cceptable | | | | | | | | |
| Waterbar End Tre | eatment | Ac | cceptable | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | |
| 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 | | | | | | | Yes | | | | |
| Has a new slip/s | slide been obs | served? (If y | es, complete S | lide R | eport For | m) | | | | | No |

| AFE 124300137 | Date/1 | ime 4/8/2019 2:22 PM | Report # 156 | 601 |
|--|--|--|--------------------------|------------------|
| 6. PCSM BMPs (List BMPs picture is required.) | and note if installed and m | naintained as per the plan. If cor | rective action is ne | eded, a |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | Level | | | Repaired |
| | | | | |
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| 7. Identify all remedial meas | ures that have been taker | I since the previous inspection w | as conducted. | |
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| | | | | |
| | | , | | |
| Comments (Reference above Arrived at LDY 26 for morning,r | | | | |
| Performed SWPP for AR 234 & Observed no signs of damage t | 235, also from MP 206 - MP o ECD's installed at this loca | 207 | | |
| ECD's installed per spec and per No signs of sediment outside of lamie Grimes Environmental of | LOD or impacting any sensit | ive resources 6 - Craig's creek checking ECD's a | nd ROW conditions | |
| Crews left ROW @ 3 due to rai | | | | |
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| | and Dollutent Directory | | | :40 4b = 4 = |
| maintenance program be co | nducted to provide for the | Elimination System and Erosion a operation and maintenance of al | BMPs to be inspe | cted on a |
| - | | list in the space provided comm as a result of the inspection. Fa | | |
| inspection may result in pern | nit suspension or the impo | sition of civil penalties. If supple neet those monitoring requirement | mental monitoring i | |
| | | | | |

| AFE | 124300137 | 7 | | Date/Time | 4/8/2019 2:22 PM | | Report | # 15601 |
|--|--|--|-------------------|-------------|---|---|---------------|-----------------|
| | | | | Pict | ures | | | • |
| offering and a second sec | is in one of the Adred Barrier | See and the second seco | | | | | | |
| GPS L | ocation | 37.24 2" of r | Field Station# | | GPS Location | | Station# | |
| Des | cription | .2" of r | ain recorded @ AR | 234 | Description | .3" of rain rec | orded @ Kov | v Camp crossing |
| Binh Pinh Binh Binh Hor Zodo Zdd | na A Than John, Aper Mi Hann, Aper 22 and Aper Aper Aper Aper Aper Aper Aper Aper | | | | Date & Time Men, Andre Posten v 497, 2020 B Batum WOS 560 Annum Honarin Guo, M Elevation Gorde - 107 Horizon Grade - 105 Loom 114 Horizon Grade - 105 Loom 114 Horizon Grade - 105 Horizon | 2019 Intel Padd ddda a fry Awr Sadin in Intel Carlon a charlen a c | | |
| GPS L | | | Field Station# | | GPS Location | | | |
| Des | cription | ECD's | and ROw condition | ns @ AR 234 | Description | ECD's and R | Ow condition: | S |
| Bos Dat Elev Hor Zoo | te di Tima Joan, Age IV, Irian e California (177) Initia 2011 Initia 2011 Init | -000"35"2.34" | and the second | | Original Time Management Rainine 22070 Durin visite Gala Bara Amine 22070 Durin visite Barange Bara Karanger Ba | and the set of the set of set | | |
| GPS L | ocation | | Field Station# | | GPS Location | | Station# | |
| Des | cription | ECD's | and ROw condition | าร | Description | ECD's and R | Ow condition | S |

| AFE 124300137 | 7 | Date/Time 4/8/20 | 019 2:22 PM | | Report # | 15601 | | | |
|---------------|-------------------|------------------|-------------|-----------|----------|-------|--|--|--|
| | | Picture | ures | | | | | | |
| | Insert image here | | | | age here | | | | |
| GPS Location | Field Station# | GPS | S Location | Field | Station# | | | | |
| Description | | Dr | escription | | | | | | |
| | Insert image here | | | Insert im | age here | | | | |
| GPS Location | Field Station# | GPS | S Location | Field | Station# | | | | |
| Description | | D | escription | | | | | | |
| | Insert image here | | | Insert im | age here | | | | |
| GPS Location | Field Station# | GPS | S Location | Field | Station# | | | | |
| Description | | D | escription | | | | | | |

| AFE 124300137 | 7 | Date/Time 4/8/2019 2:2 | 22 PM | Report # 15601 | | | | |
|---------------|-------------------|------------------------|-------------------|-----------------|--|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | | sert image here | | | | |
| GPS Location | Field Station# | GPS Loca | ation | Field Station# | | | | |
| Description | | Descrip | otion | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | Field Station# | GPS Loca | ation | Field Station# | | | | |
| Description | | Descrip | otion | | | | | |
| | Insert image here | | | sert image here | | | | |
| GPS Location | Field Station# | GPS Loca | ation | Field Station# | | | | |
| Description | | Descrip | otion | | | | | |

| Mour | Ntain Valley | | Visu | ial S | Site In | specti | on R | ерс | ort | | | |
|---|-----------------|---------------|--------------------------------------|---------|-------------|---------------|-----------|--------|--------------------|-------|-----------------|--|
| Project Nan | ne H-600 Pip | eline Spread | G | Α | FE 12430 | 0137 | Sp | read | H-600 Pipelir | ne Sp | oread G | |
| Contract | or Precision | | | | • | | Rep | ort # | 15606 | | | |
| Inspect | or Jared Sau | Inders | | | | | Date/1 | Гime | 4/8/2019 3 | :42 | PM | |
| Permit # | TBD | | Inspection | Туре | VA SWP | C | Statio | n Beg | in 10650+ | +00 | 00 | |
| State | VA | | Inspection | Area | Partial | | Stati | ion Ei | nd 10802+ | -44 | | |
| County | Giles | | Gr | ound | Muddy | | · · | Temp | erature (º | F) | 75.00 | |
| Municipality | N/A | | We | ather | Heavy Ra | ain | | Rain | n Gauge (i | n) | 0.30 | |
| | • | | | | • | Rain A | ccumula | ation | Time (day | 's) | 1.00 | |
| 1. Are the approx | oved (stampe | ed) E&S Plar | n and PCSM Pla | an pre | sent on s | ite? | | | | | Yes | |
| 2. Are there act (If yes, notify | | - | of the limits of d Permitting Coo | | | | | - | 2 | | | |
| 3. Is Construction followed? (If | | | the construction | | | | | | | g | Yes | |
| 4. E&S BMPs (is required.) | (List BMPs ar | d note if ins | talled and main | tained | l as per th | e plan. If o | correctiv | e acti | on is need | ed, | a picture | |
| E٤ | &S BMPs | | Compliance Level | | Correct | ive Action | | | rective e Frame | R | Date epaired | |
| Compost Filter So | ock | А | Acceptable | | | | | | | | | |
| Housekeeping | | A | Acceptable | | | | | | | | | |
| Rock Constructio | n Entrance | A | Acceptable | | | | | | | | | |
| Sensitive Resour | ce Buffer | A | Acceptable | | | | | | | | | |
| Silt Fence (Filter | Fabric Fence) | A | Acceptable | | | | | | | | | |
| Sensitive Resour | ce Signage | А | Acceptable | | | | | | | | | |
| Silt Fence (Reinfo | orced Filter Fa | bric Fence) A | Acceptable | | | | | | | | | |
| Waterbar | | A | Acceptable | | | | | | | | | |
| Waterbar Outlet F | Protection | A | Acceptable | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | rbance resu | Ilting from earth | distur | bance ac | tivity 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 | | | | | | Yes | | | | | | |
| Has a new slip/s | slide been ob | served? (If | yes, complete S | Slide R | eport For | m) | | | | Ī | 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 Comptiance Level Corrective Action Time Frame Repaired Date Time Frame Repaired Corrective action is needed, a Repaired Corrective Action Corrective Action Date Time Frame Repaired Corrective Action Corrective Action | AFE 124300137 | Date/Tir | me 4/8/2019 3:42 PM | Report # 156 | 606 | | | | |
|---|--|-------------------------------------|---------------------------------------|---------------------|-----------|--|--|--|--|
| PCSW BMPS Level Corrective Action Time Frame Repaired Image: Ima | - | installed and ma | intained as per the plan. If corre | ective action is ne | eded, a | | | | |
| | PCSM BMPs | | Corrective Action | | | | | | |
| Comments (Reference above questions as appropriate.) Conducted VA SWPPP inspection from MP 201.7 to 204.6. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. No forward progress has been completed due to winter shut down. ROW has been stabilized using seed, mulch, earth guard pellets, natural vegetation, and minor vegetation growth No deficiencies located during VA SWPPP inspection. Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. | | | | | | | | | |
| Comments (Reference above questions as appropriate.) Conducted VA SWPPP inspection from MP 201.7 to 204.6. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. No forward progress has been completed due to winter shut down. ROW has been stabilized using seed, mulch, earth guard pellets, natural vegetation, and minor vegetation growth No deficiencies located during VA SWPPP inspection. Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. | | | | | | | | | |
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| Comments (Reference above questions as appropriate.) Conducted VA SWPPP inspection from MP 201.7 to 204.6. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. No forward progress has been completed due to winfer shut down. ROW has been stabilized using seed, mulch, earth guard pellets, natural vegetation, and minor vegetation growth No deficiencies located during VA SWPPP inspection. Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. | | | | | | | | | |
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| Conducted VA SWPPP inspection from MP 201.7 to 204.6. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. No forward progress has been completed due to winter shut down. ROW has been stabilized using seed, mulch, earth guard pellets, natural vegetation, and minor vegetation growth No deficiencies located during VA SWPPP inspection. No deficiencies located during VA SWPPP inspection. Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required | | | | | | | | | |
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| Conducted VA SWPPP inspection from MP 201.7 to 204.6. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. No forward progress has been completed due to winter shut down. ROW has been stabilized using seed, mulch, earth guard pellets, natural vegetation, and minor vegetation growth No deficiencies located during VA SWPPP inspection. No deficiencies located during VA SWPPP inspection. Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required | | | | | | | | | |
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| ROW has been stabilized using seed, mulch, earth guard pellets, natural vegetation, and minor vegetation growth No deficiencies located during VA SWPPP inspection. | Since last inspection Precision Pipeline has No forward progress has been completed d | conducted ECD m | own. | | | | | | |
| 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 | ROW has been stabilized using seed, mulc No deficiencies located during VA SWPPP | h, earth guard pelle inspection. | ets, natural vegetation, and minor ve | getation growth | | | | | |
| 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 | | | | | | | | | |
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| 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 | | | | | | | | | |
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| replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required | maintenance program be conducted to | provide for the op | peration and maintenance of all E | 3MPs to be inspe | cted on a | | | | |
| | - | | | • | | | | | |
| as part of a permit condition this form may be used to meet those monitoring requirements. | inspection may result in permit suspens | sion or the imposi | tion of civil penalties. If supplem | ental monitoring i | | | | | |

| AFE | 12430013 | 7 | | Date/Time | 4/8/2019 3:42 PM | 1 | Repor | t # 15606 |
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| | | | | Pict | ures | | | |
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| Pi AU Di Au El He Zo | ntre & Thomas Librar, Argen 196 Handras - 4002 SW0202 * A Handras - 800 SW0202 * A Handras - 800 SW0202 * A Handras - 800 SW020 * A Handras - 800 SW02 | | | | Date & Time Mon Apro 1 Position + 007 94921 (+ Attitude 2006) Datem W65 84 Acron 10 Ename 102 - Here Andre 2015 Here Andre 2015 Here Andre 2015 Here Andre 2015 | 22E 0391mils (Tru | | |
| GPS L | _ocation | | Field Station# | | GPS Location | | Field Station# | |
| Des | scription | See ph with na | oto for GPS location. | on. ROW stabilized | Description | buffalo | antklets Road. 0.2 | on. Rain gauge at 2 inches. |
| Pa AU De Au Ur Vir | ula & Timas Kian, Are (Ba nathrin Alizz) Sce2007 (4) Istanis 20701 Istanis 20701 Istanis 20701 Istanis Visis Ad Amulta Scenthag, 5127 (64 Scenthar Scent | 080.452517* | | | Dale 5 Time Mon. Apr 06 Position - 4097 200305 1 Antude 207211 Darum V055-201 Armuth Bearing 300 N Elevation Angle - 213 Horson Angle - 210 Horson | A Participant and | | |
| GPS I | _ocation | 37.20 | Field Station# | 10696+50 | GPS Location | 37.20 | Field Station# | 10679+30 |
| Des | scription | See ph buffalo | noto for GPS locati anklets Road. | on. RCE in place at | Description | See pho compos | oto for GPS locati st filter sock in pla | on. Triple stack ce at stream buffer. |

| AFE 12 | 24300137 | | Date/Time | e 4/8/2019 3:42 PM Report # 15606 | | | | | | |
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| | | | Pict | ures | | | | | | |
| | | Insert image here | | Insert image here | | | | | | |
| GPS Lo | ocation | Field Station# | | GPS Location Field Station# | | | | | | |
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| AFE 12430 | 0137 | 7 | | Date/Time | 4/8/2019 3:42 PM | | | Report # | 15606 | | |
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| | | | | Pict | ures | | | | | | |
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| Mour | Valley | LC | Visu | ual S | Site In | specti | on R | epo | ort | | |
|---|--------------------|----------------|--------------------------------------|-------------------|--------------|---------------|-----------|---------|------------------------|-------|-----------------|
| Project Nan | ne H-600 Pi | peline Spread | G | Α | FE 12430 | 0137 | Sp | read | H-600 Pipeli | ne Sp | oread G |
| Contract | or Precision | | | | | | Rep | ort # | 15629 | | |
| Inspect | or Len Kruiz | zenga | | | | | Date/ | Time | 4/9/2019 8 | :02 | AM |
| Permit # | TBD | | Inspection | Туре | VA SWPP | | Statio | n Beg | jin 11254- | +88 | |
| State | VA | | Inspection | Area | Full | | Stat | ion Ei | nd 1161+ | 00 | |
| County | Giles | | Gr | ound | Muddy | | | Temp | erature (^a | F) | 55.00 |
| Municipality | N/A | | We | ather | Cloudy | | | Rair | n Gauge (i | in) | 0.10 |
| | | | | | | Rain Ac | cumula | ation | Time (day | vs) | 1.00 |
| 1. Are the approx | oved (stamp | ed) E&S Pla | n and PCSM Pla | an pre | sent on sit | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | of the limits of d Permitting Coo | | | | | | ? | | 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 BMPs a | nd note if ins | stalled and main | tained | l as per the | e plan. If c | correctiv | /e acti | on is need | led, | a picture |
| Eδ | &S BMPs | | Compliance Level | Corrective Action | | | | | rective Frame | R | Date epaired |
| Compost Filter So | ock | ŀ | Acceptable | | | | | | | | |
| Equipment Bridge | e | ŀ | Acceptable | | | | | | | | |
| Plunge Pool | | ŀ | Acceptable | | | | | | | | |
| Rock Check Dam | 1 | Ļ | Acceptable | | | | | | | | |
| Silt Fence (Filter | Fabric Fence |) 4 | Acceptable | | | | | | | | |
| Silt Fence (Reinfo | orced Filter Fa | abric Fence) A | Acceptable | | | | | | | | |
| Slope Drain Pipe | | ŀ | Acceptable | | | | | | | | |
| Waterbar End Tre | eatment | ŀ | Acceptable | | | | | | | | |
| Waterbar Acceptable | | | | | | | | | | | |
| 5. Site Conditions | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of dist | urbance resu | ulting from earth | distur | bance acti | ivity or inel | | | | | No |
| Have inactive di | sturbed area | as (stockpiles | s, final grade) be | een sta | abilized pe | r state req | uiremer | nts? | | | Yes |
| Are slopes 3:1 a | and greater s | tabilized with | n appropriate BN | //Ps as | s per E&S | plans? | | | | | Yes |
| Has a new slip/s | slide been of | oserved? (If | yes, complete S | Blide R | eport Forr | n) | | | | Ī | No |

| AFE | 124300137 | Date/Tir | ne 4/9/2019 8:02 AM | Report # 156 | 629 | | | | | | |
|--|---|--------------------|----------------------------------|---------------------|----------|--|--|--|--|--|--|
| | 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | | | | | |
| P *** | PCSM BMPs Compliance Corrective Action Corrective Date | | | | | | | | | | |
| | | Level | | Time Frame | Repaired | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| 7 1.1 | | aver have taken a | ······ | | | | | | | | |
| 7.106 | entify all remedial measures that h | lave been taken s | since the previous inspection wa | | | | | | | | |
| | | | | | | | | | | | |
| Comr | nents (Reference above questions | s as appropriate.) |) | | | | | | | | |
| SWPP Row w P1 per CFS p Water SSF is Slope Rock s | SWPPP inspection: Sta#11254+88 to 1161+00. MP- 213 to 211 Row was saturated but remains stable after recent rain fall events. P1 perimeter controls are in acceptable condition. CFS perimeter controls are in acceptable condition. Water bar end treatments are in acceptable condition. SSF is in acceptable condition.cWD and plunge pool are in acceptable condition. Rock swale is in good condition. Access roads and controls are in acceptable condition. | | | | | | | | | | |
| mainto weekl replac inspec | 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 | 12430013 | 7 | | Date/Time | 4/9/2019 8:02 AM | 1 | Report | :# 1 | 15629 |
|--|---|---------------------------------|--|----------------|---|---|--------------------------------------|-------|-------------------|
| | | | | Pict | ures | | | | |
| Pa All Da Ek His Zo Zo | nte & Times Tues, App UR, cettion - URV/URX/87, 7 4 Hindra - URX/URX/87, 7 4 Hindra - URX/07, 90 et anno 12 Searchop - URV/97, Konton Angles - URX/97 Konton Angles - URX/97 Indiag Waynada geogra Indiag Waynada geogra | IGU 213025* 92 1902:nils (Nr | A AND | | Date & Time: Tue: Apr 09 Position: 1097:001532, -1- Altitude 2089ft Datum: WOS-84 Asimuth Resamp; 208: 52 Elevation Angle: -10: 9 More and the Company Start 1224-002. Storal part | 28W 3698mils (True | | | |
| GPS L | Location | | | | GPS Location | | Field Station# | | |
| Des | scription | Windin | g Way rain gauge i | reading-0.10" | Description | Slope d accepta | rain, end treatmen ble condition. | nt p, | rock swale are in |
| Pa All Az Eld Ho Zo | whe & Thomas Than, Agre UM, Informationa, +007 2000000° / -4 UMandis, 1993Ba examption / -948 20mBth Bearing 2017 - 50 enration Angles - 61, 3° opport 11 Land 11208+00. Row is sta | 1811,511,531] * | rue | | Dels Altiment des sundats Politices 1922 (1924) Alticide 1925 (1924) Admithe Bearing 324 (1) Execution Angler 001 Zoro 13 Start 1172 - 00 - Sendare University of the Sendare Control of the Sendare Start 1172 - 00 - Sendare | 4 | a ence to exception to creation: | | |
| GPS L | Location | | Field Station# | | GPS Location | | Field Station# | | |
| Des | scription | Row st | able after rain ever | nts. | Description | conditio | | CD' | s are in good |
| D. D | ates Time Tuce And PS ostion 1027 07389 21 intrade 19241 aum VOS 44 zimula Bearing Ads NI control Angle - 02 zimula Bearing Ads NI control Angle - 02 control Angle - | and deal of a | non en | | Date 5. time lue. Apr (P) entropy of the second sec | 2019, 09 52 10 607 080 515075 50W 6933multis (Trun an Classical and a second se | | | |
| GPS L | Location | 37.30 | Field Station# | 11184+00 | GPS Location | 37.31 | Field Station# | 1117 | 72+70 |
| Des | scription | CWD p | blunge pool are in g | good condition | Description | Slope d in good | rain CFS checks & condition. | k end | d treatment are |

| AFE 12430013 | 7 | Date/Time | 4/9/2019 8:02 AM | | Repor | t # 15629 | | |
|---|-----------------------------------|-----------|---|---------|-------------------|------------------|--|--|
| | | Pict | | | | | | |
| Oste 6: Time You, Apr 09, 2019, 104/64 Postfor, - 005/28008/9 / -080396/09 Attrode, 07861 Determ W65-66 Automatic Sectory 0109 (Mater 0200mile Elevation Angles -0007 Vatamatic Automatic -0007 Vatamatic Automatic -0007 Vatamatic - 0007 Vatamatic | e dana | | exiting and a strength of the second strengt | | | | | |
| GPS Location | | | GPS Location | | | | | |
| Description | Kow Camp rain gauge reading- C |).25" | Description | Buffalo | Anklets rain gaug | e reading- 0.20" | | |
| Design of the function of the second of the | | | Santa Shiman Ilau, Appr (M. 2007, 116,000 Penatrana editi Zalokis et editi zalokis Anthonia 1660 Shiman Maghao (M. 2007, 1000) Balanta Aspira et alokis Balantan Aspira et alokis Anthona Angira et alokis Datasan 183 1940 mini panga unading- 8,20° | | | | | |
| GPS Location | | | GPS Location | | Field Station# | 12005+00 | | |
| Description | AR-234- 0.30" | | Description | LY-37 - | 0.20" | | | |
| Data & Timor Han, Japr Br, Series Un sold Pastitum - URI / Alexak / - URI / Pastar Atthonals Hang Some Weis-Series Attimute Series - Series / Hang Horizon Alexak - Our / Series / Hang Horizon Alexak - Our / Hang Horizon Alexak | State of the second second | | | Ins | sert image here | | | |
| GPS Location | 37.41 Field Station# 12005+ | +00 | GPS Location | | Field Station# | | | |
| Description | LY-37- Rock burm in front of culv | vert | Description | | | | | |

| AFE 124300137 | 7 | Date/Time 4/9/2019 8:02 AM | I Rep | oort # 15629 | | | | | |
|---------------|-------------------|----------------------------|-----------------------------|--------------|--|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | GPS Location | GPS Location Field Station# | | | | | | |
| Description | | Description | Description | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | GPS Location | Field Station | n# | | | | | |
| Description | | Description | | | | | | | |
| | Insert image here | | Insert image he | re | | | | | |
| GPS Location | Field Station# | GPS Location | Field Station | n# | | | | | |
| Description | | Description | | | | | | | |

| Moun | | | Visu | ual S | Site In | specti | on Re | epc | ort | |
|---|---|------------|--------------------|-------------------|-------------|--------------|------------|-------------------|-------------------|------------------|
| Project Nan | ne H-600 Pipeline S | Spread G | | A | FE 12430 | 0137 | Spre | ead | H-600 Pipeline | e Spread G |
| Contract | or Precision | | | | | | Repo | ort # | 15644 | |
| Inspect | or Trey Ingram | | | | | | Date/Ti | ime | 4/9/2019 11 | :06 AM |
| Permit # | TBD | | Inspection | Туре | VA SWPP | | Station | Beg | in 11354+0 | 00 |
| State | VA | | Inspection | Area | Full | | Statio | on Er | nd 11472+0 | 00 |
| County | Giles | | Gr | ound | Muddy | | Т | emp | erature (°F |) 60.00 |
| Municipality | N/A | | We | ather | Cloudy | | | Rain | Gauge (in |) 0.30 |
| | | | <u>.</u> | | • | Rain Ac | cumulat | tion ⁻ | Time (days | 5) 1.00 |
| 1. Are the appro | oved (stamped) E8 | S Plan | and PCSM Pla | an pre | sent on sit | e? | | | | Yes |
| | ivities occurring ou the MVP Environr | | | | | • | | ings? |) | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a p | | | | | | | Yes | | | |
| 4. E&S BMPs (is required.) | List BMPs and not | e if insta | lled and main | tained | as per the | e plan. If c | corrective | e actio | on is neede | d, a picture |
| Eð | &S BMPs | C | ompliance Level | Corrective Action | | | | | rective Frame | Date Repaired |
| Compost Filter So | ock | Ace | ceptable | | | | | | | |
| Erosion Control B | lanket | Aco | ceptable | | | | | | | |
| Housekeeping | | Aco | ceptable | | | | | | | |
| Plunge Pool | | Aco | ceptable | | | | | | | |
| Rock Construction | n Entrance | Aco | ceptable | | | | | | | |
| Sensitive Resource | ce Signage | Ace | ceptable | | | | | | | |
| Silt Fence (Filter I | Fabric Fence) | Ace | ceptable | | | | | | | |
| Silt Fence (Reinfo | orced Filter Fabric Fe | ence) Aco | ceptable | | | | | | | |
| Waterbar Acceptable | | | | | | | | | | |
| 5. Site Condition | ons | | | | | | | | | |
| beyond defined | ed discharge (such limits of disturband nediately contact M | e resulti | ng from earth | distur | bance acti | vity or inef | | | | |
| Have inactive di | sturbed areas (sto | ckpiles, f | final grade) be | een sta | abilized pe | r state req | uirement | ts? | | Yes |
| Are slopes 3:1 a | nd greater stabilize | ed with a | appropriate BN | MPs as | s per E&S | plans? | | | | Yes |
| Has a new slip/s | lide been observe | d? (If ye | es, complete S | Slide R | eport Forn | n) | | | | No |

| AFE 124300137 | Date/Tir | ne 4/9/2019 11:06 AM | Report # 156 | 644 | | | | |
|--|---|--------------------------------------|--------------------------|------------------|--|--|--|--|
| 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 | Date Repaired | | | | |
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| ▼ lalantificallanana dialanananana that h | | | a an du sta d | | | | | |
| 7. Identify all remedial measures that h | | since the previous inspection was | conducted. | | | | | |
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| | | | | | | | | |
| Comments (Reference above questions | | | | | | | | |
| Conducted VA SWPPP inspection from 113 .3" of rain was recorded for the day. Checked CFS, SF, rock checks, core logs, I | (, , , , , , , , , , , , , , , , , , , | Υ. | | | | | | |
| All ECDs were functional and in good working No compliance issues observed for the day. | na condition. | | | | | | | |
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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 suspens | ion or the imposit | tion of civil penalties. If suppleme | ental monitoring i | | | | | |
| as part of a permit condition this form m | ay be used to me | eet those monitoring requirement | S. | | | | | |

| AFE | 124300137 | 7 | | Date/Time | 4/9/2019 11:06 Al | M | | Report | # 15644 |
|---------------------------------------|--|---|---------------------------|-------------------|--|---------------------------------|------------|-------------|----------------|
| | | | | Pict | ures | | | | |
| R R R R R R R R R R R R R R R R R R R | ale & Time Tuk, Apple . pallon . (37, 22186.) - (1 linude : 22,061 zimu Vi6S-84 zimu Vi6S-84 zi | 1980 435469' 11E 1262mills (Trc | | | Date & Time: Tue: Apr 09 Position: 1037 310582 Affitude: 29271 Datum: WOSF842 Admuth: Bearing: 344 MI Etwition: Tailet - 1007 Zoom: 13 altige-00 Affitude: -007 Zoom: 13 altige-00 Affitude: -007 Affitude: -007 | AV 6114mile Tru | | | |
| GPS L | | 37.30 | Field Station# | | GPS Location | | | ation# 1 | |
| Des | scription | Rain ga | auge steel acres | .3" | Description | Plunge | pool in go | ood conditi | on |
| | sate & Time. Tute. Apr 09. soliton + 097 32016 5' - 1 httude: 2145tt stum. W65-84 simuh/Beating. 1227 544 evation Angle-1527 simuh/Beating. 1237 544 evation Angle-1527 size Angle-1527 | SW 3964mils.ITc | | | Dife & Time Tue. Aar Op Position +887 319000 / Altitude 215811 Dalum WOS-84 Armuth Bearing, 162 31 Elevation Angle, -163 Horizon Angle, -163 Horiz | 080 440775 BE 2880mils (True | | | |
| GPS L | | | Field Station# | | GPS Location | | | | 1451+00 |
| Des | scription | Stream conditio | n crossing all ECDs on | s in good working | Description | ECDs ir | n good co | ndition | |
| AU Da Au El Hi | ate & Time Tuc, Apr 09, 1 Softian use-nuclear (19, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20 | 2019 10 57 30 EE 080 465572 WW EERONES IN WARRANS IN THE INFORMATION IN THE INFORMATION OF INFORMATIONO OF INFORMATION OF INFORMATIONO OF INFORMATIONO OFFICIANO OFFICIAN | | | One Astimution (1999) Allinude (2256) Datum: VIGS-542 Azimutib Bearing 2/2 NB Elevation Angle - 2017 Horizon Angle - 2015 Zoom 1X 11394-00 | and stranger and | | | |
| GPS L | _ocation | | Field Station# | | GPS Location | | | ation# 1 | 1396+00 |
| Des | scription | Stream condition | n crossing all ECDs on | s in good working | Description | Row sta | abilized | | |

| AFE 124300137 | 7 | Date/Time | 4/9/2019 11:06 AN | Л | Report # | 15644 | | | |
|---------------|-------------------|-----------|-----------------------------|-------|-----------|-------|--|--|--|
| | | Pictu | ures | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location Field Station# | | | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
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| | Insert image here | | | | nage here | | | | |
| GPS Location | Field Station# | | GPS Location | Field | Station# | | | | |
| Description | | | Description | | | | | | |

| AFE 124300137 | 7 | Date/Time | 4/9/2019 11:06 AN | Л | Report # | 15644 | | | |
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| | | Pict | ures | | | | | | |
| | Insert image here | | Insert image here GPS Location Field Station# | | | | | | |
| GPS Location | Field Station# | | GPS Location Field Station# | | | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | Field | Station# | | | | |
| Description | | | Description | | | | | | |
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| Description | | | Description | | | | | | |

| Mour | | Visu | ial S | Site Ins | specti | on Re | epo | ort | |
|---|--------------------------|----------------------|---------|-------------|--------------|----------|--------|--------------|------------------|
| Contractor Precision Report # 15647 Inspector Jared Saunders Date/Time 4/9/2019 2:23 PM Permit # TBD Inspection Type VA SWPP Station Begin 11254+88 State VA Inspection Area Partial Station End 11254+16 County Giles Ground Muddy Temperature (%F) 73.00 Municipality N/A Weather Sunny Rain Accumulation Time (days) 1.030 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Y 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.) Y 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.) Y 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pick is required.) Corrective Action Corrective Action Date/Time | | | | | e Spread G | | | | |
| Contract | or Precision | | | | | Repo | rt # | 15647 | |
| Inspect | or Jared Saunders | | | | | Date/Ti | ime | 4/9/2019 2:2 | 23 PM |
| Permit # | TBD | Inspection | Туре | VA SWPP | | Station | Beg | in 11254+8 | 38 |
| State | VA | Inspection | Area | Partial | | Statio | on Er | nd 11524+ | 16 |
| County | Giles | Gr | ound | Muddy | | Т | emp | erature (°F |) 73.00 |
| Municipality | N/A | We | ather | Sunny | | | Rain | Gauge (ir |) 0.30 |
| | | | | • | Rain Ac | cumulat | tion 1 | Time (days | 5) 1.00 |
| 1. Are the approx | oved (stamped) E&S F | Plan and PCSM Pla | an pre | sent on sit | e? | | | | Yes |
| | 5 | | | | | | ings? | | No |
| followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | Yes | |
| VISUAI Site InSpection Report Project Name H-600 Pipaline Spread G AFE 124300137 Spread H-600 Pipaline Spread G Contractor Procision Report # 15547 Date/Time H-600 Pipaline Spread G Permit # TBD Inspection Type VA SWPP Station Begin 11254+88 State VA Inspection Type VA SWPP Station End 11524+16 County Glies Ground Muddy Temperature (%) 73.00 Municipality N/A Weather Sumy Rain Accumulation Time (days) 1.00 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes 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? (fi yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No 3. Is Construction sequence outline the construction notes of the E&S plan set or PCSM plan set end PCSM | | d, a picture | | | | | | | |
| Eδ | &S BMPs | | | Correctiv | ve Action | | | | Date Repaired |
| Cleanwater Diver | sion Berm | Acceptable | | | | | | | |
| Cleanwater Diver | sion Pipe | Acceptable | | | | | | | |
| Compost Filter So | ock | Acceptable | | | | | | | |
| Rock Check Dam | 1 | Acceptable | | | | | | | |
| Plunge Pool | | Acceptable | | | | | | | |
| Rock Constructio | n Entrance | Acceptable | | | | | | | |
| Rock-lined Chanr | nel | Acceptable | | | | | | | |
| Sensitive Resour | ce Buffer | Acceptable | | | | | | | |
| Silt Fence (Filter Fabric Fence) Acceptable | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | |
| beyond defined | limits of disturbance re | sulting from earth | distur | bance acti | vity or inel | - | | | |
| Have inactive di | sturbed areas (stockpi | les, final grade) be | en sta | abilized pe | r state req | uirement | s? | | Yes |
| Are slopes 3:1 a | and greater stabilized v | with appropriate BN | /IPs as | s per E&S | plans? | | | | Yes |
| Has a new slip/s | slide been observed? | (If yes, complete S | lide R | eport Forn | n) | | | | No |

| AFE 124300137 | Date/Tir | me 4/9/2019 2:23 PM | Report # 156 | Report # 15647 | | | | |
|--|----------------------|------------------------------------|-----------------------|----------------|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if | installed and ma | intained as per the plan. If corre | ective action is ne | eded, a | | | | |
| picture is required.) | Compliance | | Corrective | Date | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Time Frame | Repaired | | | | |
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| 7. Identify all remedial measures that h | ave been taken s | since the previous inspection wa | | | | | | |
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| Comments (Reference above questions | | | | | | | | |
| Conducted VA SWPPP inspection from MP Since last inspection Precision Pipeline has | conducted ECD m | aintenance and ECD upgrades who | .20. ere needed. | | | | | |
| Right of way has been stabilized using seed No forward progress has been completed d | ue to winter shut de | own. | | | | | | |
| Deficiency located at station number 11313 crew and issue was repaired immediately. | +00, priority one si | It fence damaged due to land owne | r cattle. Contacted e | environmental | | | | |
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| Note: It is a condition of National Polluta | ant Discharge Eli | mination System and Erosion ar | nd 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 | | | • | | | | | |
| replacement are needed or have been r inspection may result in permit suspens | | • | | | | | | |
| as part of a permit condition this form m | | | | | | | | |

| AFE 124300137 | 7 | Date/Time | 4/9/2019 2:23 PM | | Repor | t # 15647 |
|--|--|--------------------------------------|---|--|--------------------------------------|------------------------------|
| | | Pictu | ures | | | |
| Burditos Burditos Elevation angle 1921 Horbon Angle 1923 Com 18 11260-09 | | | Elevation Angle - 221 Biographic - 203 I 1268-00 | 2015, 09:32:54 EDT 180:459:05 291:3799mils (True | | |
| GPS Location | | | GPS Location | | Field Station# | |
| Description | See photo for GPS location. S over two tone with rock inlet/o | Blope drain pipe outlet in place. | Description | See pho place. | oto for GPS location | on. Plunge pool in |
| Allitude, 2001 Dalum, WOSS4 Armuth Bearing, OD4 W Elevation Angle, -16- Hinton Angle, -03 Zoom 17 1122-115 - NN11 | De trabine entre de la constante entre de la const | | Darks 4: Timen Tax, Apr (19) Parlinen, edits 2006/19 / Adfonda 201002 Barbaro, 1908/26-66 acamada Alaser Honzarriangue edita 70000 / Har 1922 - 00 1912 | | | |
| GPS Location | | | GPS Location | | Field Station# | |
| Description | See photo for GPS location. S resource buffer in place at stre | Sensitive eam S-NN11. | Description | channel | oto for GPS location in place. | on. Rock lined |
| Data & Times Times, Appr 02, Peestionn - 4007 Systems 7 - 1 Automate at 8818 Outome West-840 Automate Appr 12 - 14, 1 Horizon Angle - 24, 1 Zörm - 1X 1350 - 00 | 000.499490* | | Allinude: 221111 Datum: WCS-06 | nra p. tundaris sori ISI Assories" IVII Assories IVII Assories IVII IVII Assories IVII Assories IVII | | |
| GPS Location | 37.29 Field Station# 113 | 50+00 | GPS Location | 37.29 | Field Station# | 11502+00 |
| Description | See photo for GPS location. R with seed and mulch. Water b | ROW stabilized pars in place. | Description | See pho channel | to for GPS location with rock checks | on. Conveyance and place. |

| AFE 124300137 | 7 | Date/Time 4/9/2019 2:23 PM | N | Report # 15647 | | | | | | |
|---------------|-------------------|----------------------------|---|----------------|--|--|--|--|--|--|
| | | Pictures | | | | | | | | |
| | Insert image here | | Insert image here GPS Location Field Station# | | | | | | | |
| GPS Location | Field Station# | GPS Location | GPS Location Field Station# | | | | | | | |
| Description | | Description | Description | | | | | | | |
| | Insert image here | | Insert image here | | | | | | | |
| GPS Location | Field Station# | GPS Location | Field S | Station# | | | | | | |
| Description | | Description | | | | | | | | |
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| GPS Location | Field Station# | GPS Location | Field S | Station# | | | | | | |
| Description | | Description | | | | | | | | |

| AFE 124300137 | 7 | Date/Time 4/9/2019 2:23 PM | И Веро | rt # 15647 | | | | | |
|---------------|-------------------|----------------------------|-----------------------------|------------|--|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | GPS Location | GPS Location Field Station# | | | | | | |
| Description | | Description | | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | GPS Location | Field Station# | ŧ | | | | | |
| Description | | Description | | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | GPS Location | Field Station# | ŧ | | | | | |
| Description | | Description | | | | | | | |

| Mour | Ntain Valley | r c | Visu | al S | Site In | specti | on Re | epc | ort | | |
|---|-----------------|--|---------------------------------------|--------|-------------|---------------|------------|-------------------|---------------|-----------|-----------|
| Project Nan | ne H-600 Pip | eline Spread G | 3 | Α | FE 12430 | 0137 | Spre | ead | H-600 Pipelin | ie Sp | read G |
| Contract | or Precision | | | | | | Repo | ort # | 15652 | | |
| Inspect | or Garrett B | arclay | | | | | Date/Ti | ime | 4/9/2019 3 | :09 F | PM |
| Permit # | TBD | | Inspection ⁻ | Туре | VA SWPF | þ | Station | Beg | in 11020+ | -00 | |
| State | VA | | Inspection | Area | Partial | | Static | on Er | nd 11150+ | -00 | |
| County | Giles | | Gro | ound | Damp | | т | ſemp | erature (º | F) | 71.00 |
| Municipality | N/A | | Wea | ather | Sunny | | | Rain | Gauge (i | n) | 0.50 |
| | | | • | | | Rain Ac | cumulat | tion ⁻ | Гime (day | s) | 1.00 |
| 1. Are the approx | oved (stamp | ed) E&S Plan | and PCSM Pla | an pre | sent on si | te? | | | | | Yes |
| 2. Are there act (If yes, notify | | - | f the limits of di Permitting Coor | | | • | | ings? |) | | No |
| 3. Is Construction followed? (If | | | ne construction ental Permitting | | | | | | |) | Yes |
| 4. E&S BMPs (is required.) | (List BMPs ar | nd note if inst | alled and maint | tained | as per th | e plan. If o | corrective | e actio | on is need | ed, | a picture |
| E٤ | &S BMPs | Compliance LevelCorrective ActionCorrective Time Frame | | | | | | Date epaired | | | |
| Compost Filter So | ock | Ad | cceptable | | | | | | | | |
| Rock Constructio | n Entrance | Ac | cceptable | | | | | | | | |
| Sensitive Resour | ce Buffer | Ac | cceptable | | | | | | | | |
| Sensitive Resour | ce Signage | Ac | cceptable | | | | | | | | |
| Silt Fence (Reinfo | orced Filter Fa | bric Fence) Ac | cceptable | | | | | | | | |
| Silt Fence (Filter | Fabric Fence) | Ad | cceptable | | | | | | | | |
| Vegetative Stabili | ization (Temp | orary) Ad | cceptable | | | | | | | | |
| Waterbar | | Ac | cceptable | | | | | | | | |
| Waterbar End Tre | eatment | Ad | cceptable | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | urbance result | ting from earth | distur | bance act | tivity or ine | | | | | No |
| Have inactive di | sturbed area | s (stockpiles, | final grade) be | en sta | abilized pe | er state req | luirement | ts? | | | Yes |
| Are slopes 3:1 a | and greater s | tabilized with | appropriate BN | 1Ps as | s per E&S | plans? | | | | | Yes |
| Has a new slip/s | slide been ob | served? (If y | res, complete S | lide R | eport For | m) | | | | Ī | No |

| AFE 124300137 | Date/Tir | ne 4/9/2019 3:09 PM | Report # 156 | 652 |
|--|--|--|---------------------|-------------|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If corr | ective action is ne | eded, a |
| PCSM BMPs | Compliance | Corrective Action | Corrective | Date |
| | Level | | Time Frame | Repaired |
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| 7. Identify all remedial measures that h | ave been taken s | ince the previous inspection wa | as conducted. | |
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| Comments (Reference above questions | s as appropriate.) | | | |
| Arrived @ LDY 26 for morning meeting Performed SWPP from MP 208.5 - MP 211 | | | | |
| Observed damage to P1SF in multiple locat made same day. | tions for the buffer f | or stream S-IJ18, contacted enviro | nmental crew and re | epairs were |
| No other signs of damage was observed to No signs of sediment outside of LOD or imp | ECD's installed in t | his area e resources | | |
| ROW conditions are stable and showing no Jamie Grimes Environmental crew worked r | major erosion issu repairing P1SF and | es installing fencing material @ MP 2 | 209 | |
| Crews left ROw @ 3:30pm | | | | |
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| Note: It is a condition of National Polluta | ant Discharge Eliı | mination System and Erosion a | nd Sediment perm | its that a |
| maintenance program be conducted to weekly basis and after each stormwater | • • | | | |
| replacement are needed or have been r | made for BMPs a | s a result of the inspection. Fai | lure to conduct the | e required |
| inspection may result in permit suspens as part of a permit condition this form m | | | - | s required |

| AFE | 124300137 | 7 | | Date/Time | 4/9/2019 3:09 PM | | Report | # 15652 | | |
|---|--|---------------|-------------------|----------------------|--|-------------------------------------|-------------------|----------|--|--|
| | | | | Pict | ctures | | | | | |
| 管理 Dat Azie Hor Too 110 | n A Tham Thu, Ann Th, Ann Ann Ann Ann Ann Ann Inn Wossari Inn Wossari Inn Marken Marken Isan Ann Ann Ann Ann Isan Ann Ann Ann Ann Isan Ann Ann Ann Ann Ann Isan Ann Ann Ann Ann Ann Isan Ann Ann Ann Ann Ann Ann Ann Ann Ann An | | | | Under 6 "Proce True, don't ACT of the State Hort Prester + ddr" is % 11" - root more than the state Prester + ddr" is % 11" - root more than the state Prester + ddr" is % 11" - root more than the state Prester + ddr" is % 11" - root more than the state Prester + ddr" is % 11" - root more than the state Prester + ddr" is % 11" - root more than the state Prester + ddr" is % 11" - root more than the state Prester + ddr" is % 11" - root more than the state Prester + ddr" is % 11" - root more than the state Prester + ddr" is % 11" - root more than the state Prester + ddr" is % 11" - root more than the state Prester + ddr" is % 11" - root more than the state Prester + ddr" is % 11" - root more than the state Prester + ddr" is % 11" - root more than the state | | | | | |
| GPS L | ocation | | Field Station# | | GPS Location | | Field Station# | | | |
| Des | cription | Crew re | eplacing P1SF dan | naged from livestock | Description | | in recorded @ Cat | awba | | |
| Zoc 110 | valono Grode U22). Toro Grade U009. m 1 X 37 00 | 20 gothus (r. | | | Darie & Time Tuo Acade Posicio A027 19 20 Darum MOS 400 Altarde 21921 Darum MOS 400 Altarde 21921 Biovation Corace - 4022 Horizon Grate - 4022 User 10 1954-007 | | | | | |
| GPS L | | | Field Station# | | GPS Location | | Field Station# | | | |
| Des | cription | ECD's | and ROW conditio | ns | Description | ECD's a | and ROW conditior | IS | | |
| Pos Aim Dat Azr Ele Hor Zoc | а д. Тала, Цон, аридо, е Алам, Элир ЧШКА, У. У. Алам, Калан Калан, Калан Калан, Калан Алам, Калан Калан, Калан Калан, Калан Алам, Калан Калан, Калан Калан, Калан Алам, Калан Калан, Калан Калан, Калан Халан Калан, Калан Калан, Калан Калан, Калан Халан Калан, Калан Калан, Калан Калан, Калан Калан Калан, Калан Калан, Калан Калан, Калан Калан Калан, Калан Калан, Калан Калан, Калан Калан, Калан Калан, Калан Калан Калан, Калан Калан, Калан Калан, Калан Калан, Ка Калан, Калан, Ка | | | | Data Safihana Tana Jan Bu Pan Jana Safihana Tana Jan Datum Welsi Ang Autono-Welsi Datum Welsi Ang Autono-Welsi Datum Welsi Ang Autono Grade – dita Data Safihana Pang Managaran Pang Mang Managaran Pang Mang Managaran Pang Managaran Pang Mang Managaran Pang Managaran Pang Mang Mang Managaran Pang Mang Managaran Pang Managaran Pang Managaran Pang Manag | -080°91'42.45° 4E-2062mils (True | | | | |
| GPS L | ocation | 37.32 | Field Station# | 11062+00 | GPS Location | 37.32 | Field Station# | 11118+00 | | |
| Des | cription | ECD's | and ROW conditio | ns | Description | ECD's a | and ROW condition | ns | | |

| AFE 124300137 | 7 | Date/Time | 4/9/2019 3:09 PM | | Report # | 15652 | | | |
|---------------|-------------------|-----------|---|-------|----------|-------|--|--|--|
| | | Pict | ures | | | | | | |
| | Insert image here | | Insert image here GPS Location Field Station# | | | | | | |
| GPS Location | Field Station# | | GPS Location Field Station# | | | | | | |
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| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | Field | Station# | | | | |
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| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | Field | Station# | | | | |
| Description | | | Description | | | | | | |

| AFE 124300137 | 7 | Date/Time | 4/9/2019 3:09 PM | | Report # | 15652 | | | |
|---------------|-------------------|-----------|---|-------|----------|-------|--|--|--|
| | | Pict | ures | | | | | | |
| | Insert image here | | Insert image here GPS Location Field Station# | | | | | | |
| GPS Location | Field Station# | | GPS Location Field Station# | | | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | Field | Station# | | | | |
| Description | | | Description | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | Field | Station# | | | | |
| Description | | | Description | | | | | | |

| 🎝 Mour | ntain Valley | | Visu | ial S | Site | e Ins | specti | on Re | еро | rt | |
|---|-----------------------|-----------------|---------------------------------------|---------|--------|---------|--------------|------------|--------|-----------------|----------------|
| Project Nar | ne H-600 Pi | peline Spread | G | Α | FE | 124300 | 0137 | Spre | ead⊦ | I-600 Pipelin | e Spread G |
| Contract | t or Precision | 1 | | | | | | Repor | rt # 1 | 15681 | |
| Inspect | t or Len Krui | zenga | | | | | | Date/Ti | me 4 | 1/10/2019 9 | :13 AM |
| Permit # | TBD | | Inspection | Туре | VA | SWPP | | Station | Begi | n 11788+ | 00 |
| State | VA | | Inspection | Area | Par | tial | | Statio | n En | d 11900+ | 00 |
| County | Montgomery | | Gr | ound | We | t | | Т | empe | erature (° | 5 4.00 |
| Municipality | N/A | | We | ather | Sur | nny | | | Rain | Gauge (ir |) 0.00 |
| | | | ! | | 1 | | Rain Ac | cumulati | ion T | ime (days | s) 1.00 |
| 1. Are the appr | oved (stamp | ed) E&S Pla | in and PCSM Pla | an pre | sent | on sit | e? | | | | Yes |
| | | - | of the limits of d Permitting Coo | | | | • | | ngs? | | No |
| | • | | the construction nental Permitting | | | | • | | • | set being | Yes |
| | (List BMPs a | nd note if ins | stalled and main | tained | as | per the | e plan. If c | corrective | actio | n is neede | ed, a pictur |
| is required.) | _ | | Compliance | | _ | | | | Corr | ective | Date |
| Εł | &S BMPs | | Level | | Co | rrectiv | ve Action | | | Frame | Repaired |
| Broad-Based Dip | | , | Acceptable | | | | | | | | |
| Compost Filter So | ock | , | Acceptable | | | | | | | | |
| Rock Constructio | n Entrance | , | Acceptable | | | | | | | | |
| Sensitive Resour | ce Signage | , | Acceptable | | | | | | | | |
| Silt Fence (Filter | Fabric Fence |) | Acceptable | | | | | | | | |
| Silt Fence (Reinfo | orced Filter F | abric Fence) / | Acceptable | | | | | | | | |
| Sump Pit | | , | Acceptable | | | | | | | | |
| Waterbar | | | Acceptable | | | | | | | | |
| Waterbar End Tre | eatment | | Acceptable | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of dist | urbance resu | | distur | ban | ce acti | vity or inef | - | | | |
| Have inactive di | sturbed are | as (stockpile: | s, final grade) be | een sta | abiliz | ed pe | r state req | uirements | s? | | Yes |
| Are slopes 3:1 a | and greater | stabilized with | h appropriate BN | //Ps as | s pe | r E&S | plans? | | | | Yes |
| Has a new slip/s | slide been o | oserved? (If | yes, complete S | Slide R | еро | rt Forn | n) | | | | No |

| AFE 124300137 | Date/Tir | me 4/10/2019 9:13 AM | Report # 156 | 381 | | | | |
|---|---|---|---|-----------------------------------|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If correct | ctive action is nee | eded, a | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| 7. Identify all remedial measures that h | nave been taken s | since the previous inspection was | conducted. | | | | | |
| | | | | | | | | |
| Comments (Reference above question | s as appropriate. |) | | | | | | |
| Comments (Reference above questions as appropriate.) SWPPP inspection: Sta#11788+00 to 11900+00. MP- 223.1 to 225.2 The row is wet but is in stable condition, vegetation is starting to grow. SSF, CFS, P1 silt fence perimeter controls are in acceptable condition. P1 silt fence and CFS triple stack end treatments are in acceptable condition. Water bars and level spreaders are in good condition. RCE and access road are in acceptable condition. RCE and access road are in acceptable condition. Sump pits are in acceptable condition. Sump pits are in acceptable condition. No punch List items were added in this inspection area today. | | | | | | | | |
| Note: It is a condition of National Pollut | ant Discharge Eli | mination System and Erosion and | d Sediment perm | its that a | | | | |
| maintenance program be conducted to weekly basis and after each stormwater replacement are needed or have been inspection may result in permit suspens as part of a permit condition this form m | provide for the op r event. Please li made for BMPs a sion or the imposi | peration and maintenance of all B ist in the space provided comment as a result of the inspection. Failu- tion of civil penalties. If suppleme | BMPs to be inspect of the to note if repair are to conduct the ental monitoring is | cted on a irs or e required | | | | |

| AFE 124 | 4300137 | | | Date/Time | 4/10/2019 9:13 Al | М | Report | : # 15681 |
|--|---|------------------------------|--|------------------------|--|----------------------------------|---------------------|----------------|
| · · · · | | | | Pict | ures | | | |
| A functional A functional A granutative Externational Control 197883 | me Wed: Apr 10, 20 + 037, 27733 - 1, 680 (978) (93-84 Angle: -0, 93 Meno: -0, 13 3400 - WEB an KL Tho | / 5938mils (Tru- | | | The development of the second | 4 ablom sur | | |
| GPS Loc | | | Field Station# | 11788+00 | GPS Location | 37.32 | Field Station# | 11792+28 |
| Descri | ption | - | or RCE | | Description | | CD's and signage | |
| Datum: We Azimuth/B Elevation A Horizon Ar Zoom: 1X | | 2560mils (True | | | Date & Time: Wed, Apr 10 Position - 4037 292389 / Attitude: 2259 Datum: WOS-84 Azmuth Bearing: 242: 56 Enewtion Angle - 013 Tomoth Angle - 015 Zohn - VX Shan 1979 (009 Karati - 50 | 2W 4302mils (Tru | | |
| GPS Loc | | | Field Station# | | GPS Location | | | |
| Descri | | Row is v regetati | wet but stable after ion starting to grow | er rain events, w. | Description | Karst E | CD's are in accept | able condition |
| Position + Altitude: 2 Datum: Wi Azimuth/B | /GS-84 Bearing: 257 - SV/W Angle: -03.7" vngle: +02.0" 6+00= SSF & P1 per | 1348445* / 4569mils (Trus | | | Otto AL man Acadi, upp of Antima Statistical Statistical Antima Statistical Statistical Barman VAS Statistical Barman Market - 65.1 Horizon Angle - 401.5 Zoom : 1X Statistical Statistica | 191,348411* 75. 1404mils.(11u | oks good. | |
| GPS Loc | ation 3 | 37.32 | Field Station# | 11846+00 | GPS Location | 37.32 | Field Station# | 11866+00 |
| Descri | | SSF & F conditio | P1 perimeter cont n | rols are in acceptable | Description | Water I | oar level spreaders | i look good. |

| AFE 124300137 | 7 | Date/Time 4/10/2019 9:13 | 4/10/2019 9:13 AM Report # 15681 | | | | | |
|---------------|-------------------|--------------------------|---|----------|--|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | Field Station# | GPS Locatio | n Field | Station# | | | | |
| Description | | Descriptio | on | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | Field Station# | GPS Location | on Field | Station# | | | | |
| Description | | Descriptio | on | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | Field Station# | GPS Location | on Field | Station# | | | | |
| Description | | Descriptio | o n | | | | | |

| AFE 124300137 | 7 | Date/Time 4/10/2019 9:13 A | 4/10/2019 9:13 AM Report # 15681 | | | | | |
|---------------|-------------------|----------------------------|---|----------|--|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | Field Station# | GPS Location | Field | Station# | | | | |
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| GPS Location | Field Station# | GPS Location | Field | Station# | | | | |
| Description | | Description | 1 | | | | | |

| Mour | Ntain Valley | | Visu | ial S | Site In | specti | on R | ерс | ort | | |
|---|------------------|----------------|---------------------------------------|---------|-----------------|--------------|------------|--------------------|--------------------|-------|-----------------|
| Project Nan | ne H-600 Pipe | eline Spread C | 3 | Α | FE 12430 | 0137 | Spi | read | H-600 Pipel | ine S | pread G |
| Contract | or Precision | | | | | | Repo | ort # | 15689 | | |
| Inspect | or Garrett Ba | rclay | | | | | Date/T | Time | 4/10/2019 | 10:3 | 36 AM |
| Permit # | TBD | | Inspection | Туре | VA SWPF |) | Station | n Beg | in 11530 | +00 | |
| State | VA | | Inspection | Area | Partial | | Stati | on Er | nd 11610 | +00 | |
| County | Giles | | Gr | ound | Dry | | - | Temp | erature (| ⁰F) | 68.00 |
| Municipality | N/A | | Wea | ather | Sunny | | | Rain | Gauge (| in) | 0.00 |
| | ł | | | | | Rain Ac | cumula | ation ⁻ | Time (da | ys) | 1.00 |
| 1. Are the approx | oved (stampe | ed) E&S Plan | and PCSM Pla | an pre | sent on si | te? | | | | | Yes |
| 2. Are there act (If yes, notify | | - | f the limits of di Permitting Coor | | | • | | - |) | | No |
| 3. Is Construction followed? (If | | | ne construction ental Permitting | | | | | • | | g | Yes |
| 4. E&S BMPs (is required.) | (List BMPs and | d note if inst | alled and main | tained | as per th | e plan. If c | corrective | e acti | on is need | ded, | a picture |
| E٤ | &S BMPs | | Compliance Level | | Correcti | ve Action | | | rective e Frame | R | Date epaired |
| Compost Filter So | ock | Ad | cceptable | | | | | | | | |
| Erosion Control B | Blanket | Ac | cceptable | | | | | | | | |
| Rock Constructio | n Entrance | Ac | cceptable | | | | | | | | |
| Sensitive Resour | ce Buffer | Ac | cceptable | | | | | | | | |
| Sensitive Resour | ce Signage | Ac | cceptable | | | | | | | | |
| Silt Fence (Filter | Fabric Fence) | Ac | cceptable | | | | | | | | |
| Silt Fence (Reinfo | orced Filter Fat | oric Fence) Ad | cceptable | | | | | | | | |
| Waterbar | | Ac | cceptable | | | | | | | | |
| Waterbar Outlet F | Protection | Ac | cceptable | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | rbance result | ting from earth | distur | bance act | ivity or ine | - | | | | No |
| Have inactive di | sturbed areas | s (stockpiles, | final grade) be | en sta | abilized pe | er state req | uiremen | nts? | | | Yes |
| Are slopes 3:1 a | and greater sta | abilized with | appropriate BN | /IPs as | s per E&S | plans? | | | | | Yes |
| Has a new slip/s | slide been obs | served? (If y | es, complete S | lide R | eport For | m) | | | | | No |

| AFE 124300137 | Date/Tir | ne 4/10/2019 10:36 AM | Report # 156 | 689 |
|---|----------------------|---|--------------------------|------------------|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If corre | ctive action is ne | eded, a |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | Level | | Time Traine | Repaired |
| | | | | |
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| 7. Identify all remedial measures that h | nave been taken s | since the previous inspection was | conducted. | |
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| Comments (Reference above question | | | | |
| Arrived at LDY 26 for morning meeting, atte Performed SWPP from MP 218 - 219.5 No damage observed to ECD's installed at | this location | | | |
| No signs of sediment outside of LOD or imp ECD's are installed per spec and per E&S p | blans | | | |
| ROW conditions are stable and show minin Jamie Grimes Environmental crew continue equipment and repair ECDS | ed to work on instal | n ling fencing material @ MP 209, also | went to Yard 37 to | o move |
| Crews left ROw @ 3:30pm | | | | |
| | | | | |
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| | | | | |
| Note: It is a condition of National Pollut maintenance program be conducted to | - | - | | |
| weekly basis and after each stormwate replacement are needed or have been | r event. Please li | st in the space provided commer | its to note if repai | irs or |
| inspection may result in permit suspens | sion or the imposi | tion of civil penalties. If suppleme | ental monitoring i | |
| as part of a permit condition this form n | iay be used to me | eet those monitoring requirement | 5. | |

| AFE | 124300137 | 7 | | Date/Time | 4/10/2019 10:36 / | ٩M | Repor | t # 15689 |
|------------------------|---|--|-------------------|-----------|---|--------------------|-------------------|------------------|
| | | | | Pict | ures | | | |
| | Tride-143911 Lum WOS 480 NN Impulh Bearing 430 NN varian Cracke - 055 rzon Grade - 1018 og 188 55) 00 | 2017 11 32 07 E -000 24 55 22 OW -6227mis TT | | | Betrava firms West, erger to Post fours software West, erger to ethic a strength Betrang West and Strength (1989) as Post and Post and Strength (1989) as Post and Post and Post and Post Harara Frances and Post 11558-00 | additive as a left | | |
| GPS L | ocation | | Field Station# | | GPS Location | | Field Station# | |
| Des | cription | ECD's a | and ROw condition | IS | Description | ECD's a | and ROw condition | ns |
| | ention Orade - 001 from Orade - 009 m TX gr-ao | and task task task task task task task task | | | Distum Wo Ai muth Bearing 2016 Elevation Grade - 005 Horzoo Grade - 1012 Zoom 12 155-00 | | | |
| GPS L | | | Field Station# | | GPS Location | | Field Station# | |
| Des | cription | ECD's a | and ROw condition | ns | Description | ECD's a | and ROw condition | ns |
| Da Az Elo Tas | itude, 2598ft Lum, WOS 46, 52 Imuth/Bearing, 154, 52 vation Grade, 4001 om 1K 555-00 | | | | Chin Anthony (1995) Althurde 2246 Azimuth Bearing 134 54 Ervation Grade - 005 Digital (1995) Digital (1995) Dig | | | |
| GPS L | ocation | | Field Station# | | GPS Location | | Field Station# | |
| Des | cription | ECD's | and ROw condition | าร | Description | ECD's a | and ROw condition | ns |

| AFE 1: | 24300137 | | Date/Time | 4/10/2019 10:36 AM Report # 15689 | | | | | |
|---------------|----------|-------------------|-----------|--|-------|----------|--|--|--|
| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here | | | | | |
| GPS Lo | ocation | Field Station# | | GPS Location | Field | Station# | | | |
| Desc | cription | | | Description | | | | | |
| | | Insert image here | | Insert image here | | | | | |
| GPS Lo | ocation | Field Station# | | GPS Location | Field | Station# | | | |
| Desc | cription | | | Description | | | | | |
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| GPS Lo | ocation | Field Station# | | GPS Location | Field | Station# | | | |
| Desc | cription | | | Description | | | | | |

| AFE 124300137 | 7 | Date/Time 4/10/2019 10:36 | 4/10/2019 10:36 AM Report # 15689 | | | | | |
|---------------|-------------------|---------------------------|--|----|--|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | Field Station# | GPS Location | Field Statio | n# | | | | |
| Description | | Description | | | | | | |
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| GPS Location | Field Station# | GPS Location | Field Statio | n# | | | | |
| Description | | Description | | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | Field Station# | GPS Location | Field Statio | n# | | | | |
| Description | | Description | | | | | | |

| Mour | | ey N E LLC | | Visu | ual S | Site In | specti | on Re | epo | ort | | |
|---|-------------------|----------------|----------|------------------------------------|---------|-------------|--------------|------------|---------|------------------|-------|-----------------|
| Project Nar | ne H-60 | 0 Pipeline Sp | read G | | A | FE 12430 | 0137 | Spre | ead | H-600 Pipelir | ne Sp | oread G |
| Contract | t or Preci | sion | | | | | | Repo | rt # | 15692 | | |
| Inspect | t or Rob | Robertson | | | | | | Date/Ti | ime | 4/10/2019 | 12:2 | 28 PM |
| Permit # | TBD | | | Inspection | Туре | VA SWPF | þ | Station | Beg | in 116694 | -87 | |
| State | VA | | | Inspection | Area | Full | | Statio | on Er | nd 11600+ | -12 | |
| County | Montgon | nery | | Gr | ound | Damp | | Т | emp | erature (º | F) | 63.00 |
| Municipality | N/A | | | We | ather | Sunny | | | Rain | Gauge (i | n) | 0.00 |
| | <u>.</u> | | | | | | Rain Ac | cumulat | tion 1 | Гime (day | s) | 1.00 |
| 1. Are the appre | oved (sta | amped) E&S | S Plan | and PCSM Pla | an pre | sent on si | te? | | | | | Yes |
| 2. Are there act (If yes, notify | | - | | the limits of d ermitting Coo | | | • | | ings? | , | | No |
| 3. Is Constructi followed? (If | | | | e construction Intal Permitting | | | | | • | | 3 | Yes |
| 4. E&S BMPs (is required.) | (List BMF | Ps and note | if insta | alled and main | tained | as per th | e plan. If c | corrective | e actio | on is need | ed, | a picture |
| E٤ | &S BMP | s | C | Compliance Level | | Correcti | ve Action | | | rective Frame | R | Date epaired |
| Compost Filter So | ock | | Ac | ceptable | | | | | | | | |
| Equipment Bridge | e | | Ac | ceptable | | | | | | | | |
| Silt Fence (Filter | Fabric Fe | nce) | Ac | ceptable | | | | | | | | |
| Silt Fence (Reinfo | orced Filte | er Fabric Fen | ce) Ac | ceptable | | | | | | | | |
| Hydraulically App | lied Blanl | ket | Ac | ceptable | | | | | | | | |
| Rock Constructio | n Entranc | ce | Ac | ceptable | | | | | | | | |
| Plunge Pool | | | Ac | ceptable | | | | | | | | |
| Vegetative Stabili | ization (T | emporary) | Ac | ceptable | | | | | | | | |
| Waterbar End Tre | eatment | | Ac | ceptable | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of | disturbance | resulti | ing from earth | distur | bance act | ivity or ine | | | | | No |
| Have inactive di | sturbed | areas (stock | cpiles, | final grade) be | een sta | abilized pe | er state req | uirement | s? | | | Yes |
| Are slopes 3:1 a | and great | ter stabilized | d with a | appropriate BN | MPs as | s per E&S | plans? | | | | | Yes |
| Has a new slip/s | slide bee | n observed | ? (If ye | es, complete S | Slide R | eport For | m) | | | | | No |

| AFE 124300137 | Date/Tir | ne 4/10/2019 12:28 PM | Report # 156 | 692 |
|---|----------------------|--|--------------------------|------------------|
| 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 |
| | | | | Topanoa |
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| 7. Identify all remedial measures that h | ave been taken s | since the previous inspection was | conducted. | |
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| | | | | |
| Comments (Reference above questions | | | | |
| A routine VADEQ SWPPP inspection of the acceptable. No evidence of erosion or non-o | controlled runoff wa | as located. Perimeter controls and slo | ope breakers were | found |
| functional and the ROW surface is currently impact was discovered. No slips were locate and reported no issues. | ed. Transcon inspe | ctors Dan Danko and Steve Milausk | as also inspected t | he area today |
| and reported no issues. | | | | |
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| Note: It is a condition of National Polluta | - | - | | |
| maintenance program be conducted to weekly basis and after each stormwater | • • | | | |
| replacement are needed or have been r inspection may result in permit suspens | made for BMPs a | s a result of the inspection. Failu | ire to conduct the | e required |
| as part of a permit condition this form m | | | | |

| AFE | 12430013 | 7 | | Date/Time | 4/10/2019 12:28 F | PM | Report # | 15692 |
|--|---|--------------------------------|---------------------|-----------|---|---|---------------------|-------|
| | | | | Pict | ures | | | |
| Per Ba Altin Elite 220 30 30 30 30 30 30 30 30 30 30 30 30 30 | N: | checked Heer | | | Onte & Timme Weed, Ager UU Positions 400020000011 / 4 Attrictoria 20001 Onterna VISS-64 Administration 1000000000000000000000000000000000000 | HELE SERVESSION HELP STREET MAILE (Three Improved with approx | | |
| GPS L | Location | | Field Station# | | GPS Location | | Field Station# 11 | |
| Des | scription | Conec | coordinates on pr | 1010. | Description | Conect | coordinates on phot | 0. |
| | evanon Grade - DAY. and the second of the s | 20 209muls, IT- | | | Positions of MPROBUNDS for Altitude 35551 Altitude 35551 Altitude 35551 Altitude 35551 Altitude 35552 Altitude 355552 Altitude 355552 Altitude 355552 Altitu | HE 2005mile (Line) | | |
| GPS L | Location | | Field Station# | | GPS Location | | Field Station# 11 | |
| Des | scription | Correct | coordinates on pr | noto. | Description | Correct o | coordinates on phot | 0. |
| Pa All Da All All Ell Hite Zo | ato & Time Wed Agr 10 ostiton .023/072550 val tiruda 2000 atom .023/072550 val tiruda 2000 atom .025/07250 val tiruda 2000 totata 00 reada .0017 ostitone 00 reada .0017 ostit | 180,397538* 9W-3960mils (In | e | | Article und April 10 Article 1936 Article 1937 Article 1936 Article 1936 Article 1936 Article 1936 Article 1936 Article 1937 Article | 0E 2667mils (True) | 24-00 | |
| GPS L | Location | | Field Station# | | GPS Location | | Field Station# 11 | |
| Des | scription | Correc | t coordinates on ph | noto. | Description | Correct of | coordinates on phot | 0. |

| AFE 124300137 | 7 | Date/Time | 4/10/2019 12:28 F | PM | Report # | 15692 | | |
|---|----------------------------|-------------------|---|----------------|----------------|-------|--|--|
| | | Pict | | | | | | |
| Dan a Time Weel And the 2016k 11 As Position # 409 (319706k - 080 A0727 Antabak 1979k Antabak 1970k Antabak 1970k | | | Rutes I mm: Wide Ape 10/2019 11/2014 ET | | | | | |
| GPS Location | | | GPS Location | | Station# 11 | | | |
| Description | Correct coordinates on pho | oto. | Description | Correct coordi | nates on photo | D. | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | Field Station# | | GPS Location | Field | Station# | | | |
| Description | | | Description | | | | | |
| | Insert image here | Insert image here | | | | | | |
| GPS Location | Field Station# | | GPS Location | Field | Station# | | | |
| Description | | | Description | | · | | | |

| AFE 124300137 | 7 | Date/Time | 4/10/2019 12:28 P | ΡM | Report # | 15692 | |
|---------------|-------------------|-----------|---|-------|----------|-------|--|
| | | Pict | ures | | | | |
| | Insert image here | | Insert image here GPS Location Field Station# | | | | |
| GPS Location | Field Station# | | GPS Location | Field | Station# | | |
| Description | | | Description | | | | |
| | Insert image here | | Insert image here | | | | |
| GPS Location | Field Station# | | GPS Location | Field | Station# | | |
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| GPS Location | Field Station# | | GPS Location | Field | Station# | | |
| Description | | | Description | | | | |

| Mour | Ntain Valley | | Visu | al S | Site I | ns | specti | on R | epo | ort | | | |
|---|-----------------|------------------|---|------------------------------|----------------|------|------------|----------------|---------|-------|-----------------|-----------------|-----------|
| Project Nar | ne H-600 Pip | eline Spread G | | Α | FE 1243 | 300 | 137 | Sp | read | H-600 |) Pipelin | e Sp | read G |
| Contract | tor Precision | | | | | | | Rep | ort # | 1569 | 97 | | |
| Inspect | tor Trey Ingra | ım | | | | | | Date/ | Time | 4/10 | /2019 2 | 2:51 | PM |
| Permit # | TBD | | Inspection T | уре | VA SWI | PP | | Statio | n Beg | jin 1 | 1900+ | 00 | |
| State | VA | | Inspection / | Area | Full | | | Stat | ion Ei | nd 1 | 1930+ | 00 | |
| County | Montgomery | | Gro | und | Damp | | | | Temp | erat | ure (ºF | -) | 72.00 |
| Municipality | N/A | | Wea | eather Sunny Rain Gauge (in) | | | |) (| 0.00 | | | | |
| | <u> </u> | | <u>.</u> | | <u>I</u> | | Rain Ac | cumula | ation | Time | e (days | s) [^] | 1.00 |
| 1. Are the approx | oved (stampe | ed) E&S Plan | and PCSM Pla | n pre | sent on | site | e? | | | | | | Yes |
| 2. Are there act (If yes, notify | | • | the limits of dis ermitting Coord | | | | | | • | ? | | | No |
| | | | in the construction notes of the E&S plan set or PCSM plan set being nmental Permitting Coordinator and explain in comments.) | | | | | | Yes | | | | |
| 4. E&S BMPs (is required.) | (List BMPs an | d note if insta | illed and mainta | ained | as per | the | plan. If c | correctiv | /e acti | on is | neede | ed, a | a picture |
| E٤ | &S BMPs | C | Compliance Level | Corrective Action Cor | | | | recti e Fra | | | Date epaired | | |
| Compost Filter So | ock | Ace | ceptable | | | | | | | | | | |
| Housekeeping | | Ace | ceptable | | | | | | | | | | |
| Erosion Control E | Blanket | Ace | ceptable | | | | | | | | | | |
| Rock Constructio | n Entrance | Ace | ceptable | | | | | | | | | | |
| Silt Fence (Filter | Fabric Fence) | Ace | ceptable | | | | | | | | | | |
| Vegetative Stabili | ization (Tempo | orary) Ace | ceptable | | | | | | | | | | |
| Waste Managem | ent | Ace | ceptable | | | | | | | | | | |
| Waterbar | | Ace | ceptable | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | rbance resulti | ing from earth o | distur | bance a | ctiv | ity or ine | - | | | | | No |
| Have inactive di | sturbed area | s (stockpiles, t | final grade) bee | en sta | abilized | per | state req | uiremer | nts? | | | | Yes |
| Are slopes 3:1 a | and greater st | abilized with a | appropriate BM | Ps as | s per E& | ιS p | olans? | | | | | | Yes |
| Has a new slip/s | slide been ob | served? (If ye | es, complete SI | ide R | eport Fo | orm |) | | | | | T | No |

| AFE 124300137 | Date/Tir | ne 4/10/2019 2:51 PM | Report # 156 | 697 | | | | | |
|---|--|-------------------------------------|--------------------------|------------------|--|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If con | ective action is ne | 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 | as conducted. | | | | | | |
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| | | | | | | | | | |
| Comments (Reference above questions | s as appropriate. |) | | | | | | | |
| Conducted VA SWPPP inspection from 119 | | | | | | | | | |
| No rain was recorded for the day. Checked CFS, SF, rock checks, core logs, I All ECDs were functional and in good worki | na condition. | equipment, and all other BMPs. | | | | | | | |
| No compliance issues observed for the day | | | | | | | | | |
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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 suspens as part of a permit condition this form m | ion or the imposi | tion of civil penalties. If suppler | mental monitoring i | | | | | | |
| | ., | | | | | | | | |

| AFE 12430013 | 7 | Date/Time | 4/10/2019 2:51 Pl | M | Report # | 15697 |
|--|---|------------|--|--|---------------|--------|
| | | Pict | ures | | | |
| Date & Time Wed Altr to Position and 72865 Attude 2 Position Datem Vo5582 Azimuth Bearing 354 NU Elevation Angle - 16 0 Horizon Angle - 16 0 Horizon Angle - 16 0 Horizon Angle - 16 0 | | | | | | |
| GPS Location | | # 11930+00 | GPS Location | | Station# 11 | 940+00 |
| Description | Row 11930+00 | | Description | Row stabilized | 1 | |
| | 2019. 11 02 48EDT 880 98975 26: 2809mils (True) | | One of mine Westerner 10 Pealing - 120, 2019-0 Anthole 2308-1 Datum West-84 Astmuth/Baring 214, 53 Eleventon Angle - 20 Horizon Angle - 605 Zoorf 11X 119/2 + 20 | AND ADDRESS OF ADDRESS | | |
| GPS Location | | # 11940+00 | GPS Location | | Station# 11 | 942+00 |
| Description | Row stabilized | | Description | ECDs protecti | ng karst area | |
| Date & Time, Wed, Apr 10 Position - 607 279710 / - Altitude: 2226f Autimuth/Bearing 114/ 54 Elevation Angle23.1 Horizon Angle0.7 Jacom zy Based.com | BR(1.324/bP2 4E 2382mils (True) | | -diffuele /244th Datum, WG5 44 Aomuth Banning 145 (21 Environ Angle - 201) Zorm 13 (1970-00 | petrozosoz SE 2993mils (True) | | |
| GPS Location | | # 11950+00 | | | Station# 11 | 970+00 |
| Description | ECDs protecting karst | | Description | Row stabilized | 1 | |

| AFE 12 | 24300137 | | Date/Time | 4/10/2019 2:51 PN | Л | Report # | 15697 | |
|---------------|----------|-------------------|-----------|---|-------|----------|-------|--|
| | | | Pictu | ures | | | | |
| | | Insert image here | | Insert image here GPS Location Field Station# | | | | |
| GPS Lo | ocation | Field Station# | | GPS Location | Field | Station# | | |
| Desc | ription | | | Description | | | | |
| | | Insert image here | | Insert image here | | | | |
| GPS Lo | ocation | Field Station# | | GPS Location | Field | Station# | | |
| Desc | ription | | | Description | | | | |
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| GPS Lo | ocation | Field Station# | | GPS Location | Field | Station# | | |
| Desc | ription | | | Description | | | | |

| AFE 1243001 | 37 | | Date/Time | 4/10/2019 2:51 PN | N | Report # | 15697 | |
|--------------------|----|-------------------|-----------|-------------------|-------|----------|-------|--|
| | | | Pict | ures | | | | |
| | | Insert image here | | Insert image here | | | | |
| GPS Locatio | n | Field Station# | | GPS Location | Field | Station# | | |
| Descriptio | n | | | Description | | | | |
| | | Insert image here | | Insert image here | | | | |
| GPS Locatio | n | Field Station# | | GPS Location | Field | Station# | | |
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| GPS Locatio | n | Field Station# | | GPS Location | Field | Station# | | |
| Descriptio | n | | | Description | | | | |

| Visual Site Inspection Report | | | | | | | | | | |
|--|--------------------|----------------|---|-------------------------------|-------------|--------------|------------|---------------|------------------|------------------|
| Project Nar | ne H-600 | Pipeline Sprea | ad G | Α | FE 12430 | 0137 | Spre | ad H | H-600 Pipeline | e Spread G |
| Contract | t or Precis | ion | | | | | Repor | t # 1 | 15706 | |
| Inspect | t or Jared | Saunders | | | | | Date/Tir | me 4 | 4/10/2019 3 | :45 PM |
| Permit # | TBD | | Inspection | Туре | VA SWPP | 1 | Station I | Begi | n 11670+0 | 00 |
| State | VA | | Inspection | Area | Partial | | Statio | n En | d 11788+ | 50 |
| County | Montgome | ery | Gi | round | Damp | | Те | empe | erature (°F |) 74.00 |
| Municipality | N/A | | We | /eather Sunny Rain Gauge (in) | | | |) 0.00 | | |
| | <u> </u> | | Į | | Į | Rain Ac | cumulati | ion T | ime (days | ;) 1.00 |
| 1. Are the appr | oved (star | nped) E&S P | lan and PCSM Pl | lan pre | sent on sit | te? | | | | 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.) | | | | | | | | | | |
| followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | Yes | | | |
| 4. E&S BMPs (is required.) | (List BMPs | and note if i | installed and mair | ntained | l as per th | e plan. If o | corrective | actio | n is neede | d, a picture |
| E | &S BMPs | | Compliance Level | | Correcti | ve Action | | | ective Frame | Date Repaired |
| Cleanwater Diver | sion Berm | | Acceptable | | | | | | | |
| Cleanwater Diver | sion Pipe | | Acceptable | | | | | | | |
| Compost Filter So | ock | | Acceptable | | | | | | | |
| Erosion Control E | Blanket | | Acceptable | | | | | | | |
| Plunge Pool | | | Acceptable | | | | | | | |
| Rock Constructio | n Entrance | 1 | Acceptable | | | | | | | |
| Rock-lined Chanr | nel | | Acceptable | | | | | | | |
| Sensitive Resour | ce Buffer | | Acceptable | | | | | | | |
| Waterbar End Tre | eatment | | Acceptable | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | |
| beyond defined | limits of d | isturbance re | sediment, gravel, sulting from earth Environmental Pe | n distur | bance act | ivity or ine | - | | | |
| Have inactive di | sturbed a | reas (stockpil | les, final grade) b | een sta | abilized pe | r state req | luirements | \$? | | Yes |
| Are slopes 3:1 a | and greate | r stabilized w | ith appropriate Bl | MPs as | s per E&S | plans? | | | | Yes |
| Has a new slip/s | slide been | observed? (| (If yes, complete \$ | Slide R | eport Forr | n) | | | | No |

| AFE 124300137 | Date/Tir | ne 4/10/2019 3:45 PM | Report # 15706 | | | | |
|--|----------------------------------|------------------------------------|--------------------------|------------------|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If corre | ctive action is nee | eded, a | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | |
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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 | s as appropriate.) |) | | | | | |
| Conducted VA SWPPP inspection from MP Since last inspection Precision Pipeline has | 221 to 223.8. conducted ECD m | aintenance and ECD upgrades whe | re needed. | | | | |
| No forward progress has been completed d ROW has been stabilized using seed, mulcl No deficiencies located during VA SWPPP | ue to winter shut de | own. | | | | | |
| No deficiencies located during VA SWPPP | inspection. | | | | | | |
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| Note: It is a condition of National Polluta | - | - | | | | | |
| 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 m | | | | 5 iequileu | | | |

| AFE 12430013 | 37 | | Date/Time | 4/10/2019 3:45 P | M | Repor | t # 15706 | |
|---|---|--|--|--|----------------------------|--|------------------------------------|--|
| | | | Pict | ures | | | | |
| Second Angles - 007 Zeomi 1 & Bornard - 1 & O Horizon Angles - 007 Zeomi 1 & Horizon 1 & Horizon - Angles - 007 | n, zniv, tarsene i genuezzer syre 2542mitskir | | | Date & Ime: Web: Aprilocation accessing and the second accessing a | | | | |
| GPS Location | | Field Station# | | GPS Location | | | | |
| Description | See ph treatme stabiliz | oto for GPS location ents, and sump pits ed with seed and r | on. Water bars, end s in place. ROW nulch. | Description | See ph channe | oto for GPS locati el over two tone in | on. Rock lined place. | |
| Date 6. Time. Weid Apr Position - 8097 220300' Althude, 257911 Datum: W55-64 Azimuth: Bearing: 009 Elevation Angle - 633 Zoom: 17: 17.869-81 | 381E 1760mils (Tr | | | Boulton 2017 20196 1 Autor 24611 Autor Wills B4 Angun Wills B4 Autor 24611 Autor 24611 Autor 2461 Autor 2461 A | 28 275 mls fr | | | |
| GPS Location | 37.20 | Field Station# | 11686+81 | GPS Location | | Field Station# | | |
| Description | See ph treatme | oto for GPS location of the second seco | on. Water bar, end n place. | Description | See ph resourc | oto for GPS locati ce buffer in place a | on. Sensitive at stream S-MN21. | |
| | | | | Position: +037 297274 Attitude: 2034fr Datum: WGS: 84 | onis indevide deployees | AVAN PROFESSION | | |
| GPS Location | 37.20 | Field Station# | 11688+50 | GPS Location | 37.20 | Field Station# | 11788+50 | |
| Description | | oto for GPS locatio ump pit in place. | on. Geotextile fabric | Description | See ph Mount | oto for GPS locati Tabor Road cross | on. RCE in place at ing. | |

| AFE 124300137 | 7 | Date/Time 4/10/2019 3 | 3:45 PM | Report # 15706 | | | |
|---------------|-------------------|-----------------------|-------------------|----------------|--|--|--|
| | | Pictures | | | | | |
| | Insert image here | | Insert image here | | | | |
| GPS Location | Field Station# | GPS Loca | ation | Field Station# | | | |
| Description | | Descriț | otion | | | | |
| | Insert image here | | Insert image here | | | | |
| GPS Location | Field Station# | GPS Loca | ation | Field Station# | | | |
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| Description | | Descrip | otion | | | | |

| AFE 124300137 | 7 | Date/Time 4/10/2019 3:45 | PM | Report # | 15706 | | |
|---------------|-------------------|--------------------------|-------------------|------------|-------|--|--|
| | | Pictures | | | | | |
| | Insert image here | | Insert image here | | | | |
| GPS Location | Field Station# | GPS Locatio | n Field | Station# | | | |
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| | Insert image here | | Insert image here | | | | |
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| Description | | Descriptio | n | | | | |

| Mour 🏹 | | | | | Visı | ual S | Sit | e In | sp | oecti | on I | Repo | ort | | | |
|---|-----------------|-----------|--------------|---------|-------------------|-------------------------------|--------|---------|--------|-----------|---------|----------|------|-------------|-------|-----------------|
| Project Nar | ne H-6 | 00 Pipe | line Spread | d G | | A | ١FE | 12430 | 013 | 57 | S | pread | H-60 | 00 Pipelir | ne Sp | oread G |
| Contract | t or Pre | cision | | | | | | | | | Re | port # | 157 | '37 | | |
| Inspect | t or Len | n Kruize | nga | | | | | | | | Date | /Time | 4/1 | 1/2019 | 8:29 |) AM |
| Permit # | TBD | | | | Inspection | Туре | VA | SWPF | C | | Stati | on Beg | gin | 12005+ | ⊦00 | |
| State | VA | | | | Inspection | Area | I Ful | I | | | Sta | tion E | nd | 12005- | +00 | |
| County | Giles | | | | Gi | ound | l Dai | mp | | | | Temp | pera | ture (º | F) | 61.00 |
| Municipality | N/A | | | | We | ather | · Sur | nny | | | | Rair | n Ga | auge (i | n) | 0.00 |
| | I | | | ł | | Rain Accumulation Time (days) | | | | | s) | 1.00 | | | | |
| 1. Are the approx | oved (s | tampe | d) E&S Pla | an ai | nd PCSM PI | an pre | esen | t on si | ite? | | | | | | | Yes |
| 2. Are there act (If yes, notify | | | - | | | | | | | | | - | ? | | | No |
| 3. Is Constructi followed? (If | • | | | | | | | | | | | • | | et being | g | Yes |
| 4. E&S BMPs (is required.) | (List B№ | 1Ps and | d note if in | istall | ed and mair | ntaineo | d as | per th | ne p | lan. If c | correct | ive acti | on i | s need | ed, | a picture |
| Εł | &S BMI | Ps | | Co | mpliance Level | | Со | orrecti | ive | Action | | | | tive ame | R | Date epaired |
| Compost Filter So | ock | | | Acce | eptable | | | | | | | | | | | |
| Culvert | | | | Acce | eptable | | | | | | | | | | | |
| Housekeeping | | | | Acce | eptable | | | | | | | | | | | |
| Rock Constructio | n Entrar | nce | | Acce | eptable | | | | | | | | | | | |
| Waste Managem | ent | | | Acce | eptable | | | | | | | | | | | |
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| 5. Site Conditi | ons | | | | | | | | | | | | | | | |
| ls an unauthoriz beyond defined a photo and imn | limits o | of distur | bance res | sultin | g from earth | n distu | rban | ce act | tivity | or ine | | | | | | No |
| Have inactive di | sturbec | d areas | (stockpile | es, fir | nal grade) b | een st | abiliz | zed pe | er st | ate req | uireme | ents? | | | | Yes |
| Are slopes 3:1 a | and grea | ater sta | abilized wit | th ap | propriate Bl | MPs a | is pe | r E&S | i pla | ins? | | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) No | | | | | | | | | No | | | | | | | |

| AFE 124300137 | Date/Tin | ne 4/11/2019 8:29 AM | Report # 157 | 737 | | | | |
|--|-----------------------|-----------------------------------|--------------------------|------------------|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If corr | ective action is ne | eded, a | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
| | Level | | Time Traine | Repaired | | | | |
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| Identify all remedial measures that h | ave been taken s | ince the previous inspection wa | is conducted. | | | | | |
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| Comments (Reference above questions | s as appropriate.) | | | | | | | |
| LY 29- SWPPP inspection; AR-238.00, access road and controls are in RCE is maintained and in acceptable condit | acceptable condition | on. | | | | | | |
| All ECD's are CFS triple stack perimeter con Culvert is in acceptable condition. | ntrols, and are in go | ood condition. | | | | | | |
| House keeping is acceptable. Equipment parked in this yard, no fluid loss | observed at time of | f inspection. | | | | | | |
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| Note: It is a condition of National Polluta | - | - | | | | | | |
| 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 m | | | | | | | | |

| AFE 12 | 24300137 | 7 | | Date/Time | 4/11/2019 8:29 AI | М | Re | port # | 15737 |
|---|---|------------------------|-----------------------------------|---------------------|---|---|-----------------------------|-----------------------|------------------------------------|
| | | | | Pict | ures | | | | |
| Zóón : AR-238 | 00- Access road a | | | | Parte S. Uman Linu. April 10, Portinon - 4088287033, * 4: Attorna - 4088287033, * 4: Contrant Wesser Revention - April - 4: Revention - April - 4: Revenit - 4: Reveni | EQUATION AS* | | | |
| GPS Lo | | | Field Station# | | GPS Location | | | | |
| Descr | ription | AR-238 accepta | 3.00- Access road able condition. | and controls are in | Description | LY-29- / | Arnold's seec | ling equ | pment & storage |
| Addrauda Datama Addrauda Bavada Addraud | 101nau 10140, April 12, a | n Urwa W. digan ann | | | Date & Timon Job (2003) Partitiona 4089238387 / 4 Attinuite Branna 1039 Datum Wes 64 Azimuth Bearing 103 at 15 Elevision Angle -00.4 Zorm 1X U29P - CFS Inple stack per | 3W 3431mils (True imeter controls on | audit das at the value | | |
| GPS Lo | | | Field Station# | | GPS Location | | | | |
| Descr | ription | LY-29- | Culvert & CFS trip | le stack controls | Description | LY-29- side of t | l riple stack p he yard. | erimetei | controls on south |
| Zoome | Hime The Array of | | | | Date of time time kap till Paratan - 1027-2016/04/4 Attacke 102011 Datan Most State Attacke 102011 State of the state of the state Horizon Angle - state UV-29 - Triple state perme UV-29 - Triple state perme | 181 677358* 7W 3875mills (lirue | | | |
| GPS Lo | cation | 37.36 | Field Station# | 12005+00 | GPS Location | 37.36 | Field Statio | on# 120 |)05+00 |
| Descr | ription | LY-29- | Rock surface has | been maintained. | Description | LY-29- (the nort conditio | h side of the | ack perin yard are | neter controls on in acceptable |

| AFE 12 | 24300137 | | Date/Time | 4/11/2019 8:29 AM Report # 15737 | | | | | |
|--------|----------|-------------------|-----------|--|-------|----------|--|--|--|
| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here | | | | | |
| GPS Lo | ocation | Field Station# | | GPS Location | Field | Station# | | | |
| Desc | ription | | | Description | | | | | |
| | | Insert image here | | Insert image here | | | | | |
| GPS Lo | ocation | Field Station# | | GPS Location | Field | Station# | | | |
| Desc | ription | | | Description | | | | | |
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| GPS Lo | ocation | Field Station# | | GPS Location | Field | Station# | | | |
| Desc | ription | | | Description | | | | | |

| AFE 12430013 | 7 | Date/Time 4 | 4/11/2019 8:29 AM Report # 15737 | | | | | |
|---------------------|-------------------|-------------|--|----------------|--|--|--|--|
| | | Pictu | ires | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | Field Station# | | GPS Location | Field Station# | | | | |
| Description | | | Description | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | Field Station# | | GPS Location | Field Station# | | | | |
| Description | | | Description | | | | | |
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| GPS Location | Field Station# | | GPS Location | Field Station# | | | | |
| Description | | | Description | | | | | |

| Mour | | <mark>وب</mark> | | Visu | ual S | Site In | specti | on Rej | oor | t | | |
|---|--|-----------------|----------|-----------------------------------|-------------------------------|-------------|---------------|--------------|---------------|--------------|----------------|---|
| Project Nar | ne H-600 | Pipeline Spi | read G | | Α | FE 12430 | 0137 | Sprea | d H- | 600 Pipeline | e Spread G | |
| Contract | or Precis | ion | | | | • | | Report | # 15 | 5739 | | |
| Inspect | : or Len K | ruizenga | | | | | | Date/Tim | e 4/ | 11/2019 8 | :32 AM | |
| Permit # | TBD | | | Inspection | Туре | VA SWPP |) | Station B | egin | 12005+0 | 00 | |
| State | VA | | | Inspection | Area | Full | | Station | End | 12005+0 | 00 | |
| County | Giles | | | Gr | ound | Wet | | Tei | mper | ature (°F |) 61.00 | - |
| Municipality | N/A | | | We | Veather Sunny Rain Gauge (in) | | | | |) 0.00 | | |
| | <u>I</u> | | | <u>.</u> | | 8 | Rain Ac | cumulatio |) 1.00 | - | | |
| 1. Are the appre | oved (sta | mped) E&S | Plan | and PCSM Pla | Plan present on site? | | | | | Yes | | |
| 2. Are there act (If yes, notify | | • | | the limits of d ermitting Coo | | | | • | gs? | | No | |
| 3. Is Constructi followed? (If | | | | e construction ntal Permitting | | | | | | set being | Yes | |
| 4. E&S BMPs (| (List BMP | s and note i | f insta | lled and main | tained | as per th | e plan. If c | corrective a | ction | is neede | d, a pictur | e |
| is required.) | | | | ompliance | | | | | orre | ctive | Date | _ |
| Εł | &S BMPs | i | | Level | | Correcti | ve Action | - | | rame | Repaired | |
| Compost Filter So | ock | | Ace | ceptable | | | | | | | | |
| Housekeeping | | | Ac | ceptable | | | | | | | | |
| Rock Constructio | n Entrance | 9 | Ace | ceptable | | | | | | | | |
| Waste Managem | ent | | Ac | ceptable | | | | | | | | |
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| 5. Site Conditi | ons | | | | | | | | | | | _ |
| ls an unauthoriz beyond defined a photo and imn | limits of c | listurbance | resulti | ng from earth | distur | bance act | ivity or inef | - | | | | |
| Have inactive di | sturbed a | reas (stock | piles, t | final grade) be | een sta | abilized pe | r state req | uirements? | > | | Yes | |
| Are slopes 3:1 a | and greate | er stabilized | with a | appropriate BN | MPs as | s per E&S | plans? | | | | Yes | |
| Has a new slip/s | as a new slip/slide been observed? (If yes, complete Slide Report Form) No | | | | | | | | | | | |

| AFE | 124300137 | Date/Time 4/11/2019 8:32 AM Report # 15739 | | | | | | | | |
|--|---|--|------------------------------------|--------------------------|------------------|--|--|--|--|--|
| | CSM BMPs (List BMPs and note if cture is required.) | installed and ma | intained as per the plan. If corre | ective action is ne | eded, a | | | | | |
| | PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | |
| | | | | | - | | | | | |
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| | | | | + | | | | | | |
| 7 lde | entify all remedial measures that h | ave been taken s | since the previous inspection wa | is conducted. | | | | | | |
| | | | | | | | | | | |
| Comr | nents (Reference above question | s as appropriate.) |) | | | | | | | |
| LY-28, CFS p RCE is House No flui LY-28- CFS p RCE is House No flui | Comments (Reference above questions as appropriate.) LY 28- SWPPP inspection LY-28, west side of yard- This portion of the yard has transport buses and porta- Johns stored here. CFS perimeter controls are in acceptable condition in this portion of the yard. RCE is maintained in acceptable condition. House keeping is acceptable No fluid discharge observed from buses stored here. LY-28- Truck and trailer parking portion of the yard: CFS perimeter controls are in acceptable condition. RCE is maintained in acceptable condition. RCE is maintained in acceptable condition. RCE is maintained in acceptable condition. House keeping is acceptable. No fluid discharge observed at the time of inspection from equipment stored here. Goal posts are maintained in yard. | | | | | | | | | |
| | | | | | | | | | | |
| mainte weekl replac inspec | 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 12430013 | 7 | | Date/Time | 4/11/2019 8:32 Al | M | Report | : # 15739 |
|--|--|---|---|--|--|------------------------|------------------------|
| | | | Pict | ures | | | |
| Date & Time Thu Apri 11 Postion - 037 0359(3) Altivide 1557(1) Datom WGS 84 Azimuth Genning 338 - W e boxtom Angle - 027 Horizon Angle - 027 Ur2om 1X Ur28 - Transport buses pa | teo eacing | nu i | | Date & Time: Thu April 1 Position 1027 335869 / - Athlete 15671 Charles Vice 360 en annual consultation of the consultation of the second of the second of the consultation of the second of the second of the consultation of the second of the consultation of the second of the second of the consultation of the second of the second of the consultation of the second of the consultation of the second of the second of the consultation of the second of the second of the consultation of the second of the consultation of the second of the second of the second of the consultation of the second of the second of the second of the consultation of the second of the second of the second of the | | | |
| GPS Location | | Field Station# | | GPS Location | | Field Station# | |
| Description | | Transport buses p | arked | Description | LY- 28- | CFS perimeter co | ntrois |
| Date 5 from Thu April 1 Position - 037 33:863 i Altitude (534) Datum WGS -90 Reservices and the second in the second and the second and the second and the second and the second in the second and the second and the second and the second and the second and the second and the second and the second an | A AND | | | Data & Timan Tima, Aper Ti Peatform, 4007 2018/0117 / AliBanda, 1919/8 Datama, Witter-64 Advantift-Matarina, 1918 0 Horizon, Antonio Martina, 2018 O Advantification, 2018 Common Martina, 2018 O 28- C1 S control is along | 201.812245" 201.812245" 201.977 [5 (True | | |
| GPS Location | | Field Station# | | GPS Location | | Field Station# | |
| Description | LY- 28 the yar | - Porta- Johns stor d | ed in this portion of | Description | LY-28 (conditic | CFS perimeter con n | trol are in acceptable |
| Date & finme find April 1 Position (192/1920-70-1) Altitude 152/01 Datum WGS-840 Azimuth/Bearing 278 / N& Elevation Angle - 05.11 Horizon Angle - 01.21 Zoom 12 V 28 Freeff Finale part | 080 803150 32W 4 942 mils (T | | in lacks al un inne drinspector | | | | |
| GPS Location | | Field Station# | | GPS Location | 37.33 | Field Station# | 12005+00 |
| Description | LY-28- no fluic time of | Truck & trailer par discharge observ inspection | king portion of yard, ed from equipment at | Description | LY-28- | CFS perimeter cor | ntrols. |

| AFE 12430 | 00137 | , | | Date/Time | e 4/11/2019 8:32 AM Report # 15739 | | | | |
|------------------|-------|-------------------------------------|-----------------|-----------|------------------------------------|---|---------------|--|--|
| | | | | Pict | ures | | | | |
| | | Insert image here Insert image here | | | | | | | |
| GPS Locat | tion | | Field Station# | | GPS Location | F | ield Station# | | |
| Descript | tion | | | | Description | | | | |
| | | In | sert image here | | Insert image here | | | | |
| GPS Locat | tion | | Field Station# | | GPS Location | F | ield Station# | | |
| Descript | tion | | | | Description | | | | |
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| GPS Locat | tion | | Field Station# | | GPS Location | F | ield Station# | | |
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| AFE 124300137 | 7 | Date/Time 4/11/20 | ne 4/11/2019 8:32 AM Report # 15739 | | | | |
|---------------|-------------------|-------------------|---|-----------|----------|--|--|
| | | Pictures | | | | | |
| | Insert image here | | | | age here | | |
| GPS Location | Field Station# | GPS L | ocation | Field | Station# | | |
| Description | | Des | cription | | | | |
| | Insert image here | | Insert image here | | | | |
| GPS Location | Field Station# | GPS L | ocation | Field | Station# | | |
| Description | | Des | cription | | | | |
| | Insert image here | | | Insert im | age here | | |
| GPS Location | Field Station# | GPS I | ocation | Field | Station# | | |
| Description | | Des | cription | | | | |

| Mour | Valley | | Visu | al S | Site In | specti | on Re | por | t | |
|---|-----------------|-----------------|------------------------------------|------------------------------|-------------|--------------|--------------|----------------|----------------|------------------|
| Project Nan | ne H-600 Pipe | eline Spread G | 6 | Α | FE 12430 | 0137 | Sprea | ad H- | 600 Pipeline S | Spread G |
| Contract | or Precision | | | | | | Report | t # 15 | 5747 | |
| Inspect | or Rob Robe | rtson | | | | | Date/Tin | ne 4/* | 11/2019 1:1 | 6 PM |
| Permit # | TBD | | Inspection ⁻ | Гуре | VA SWPF | þ | Station E | Begin | 10458+97 | 7 |
| State | VA | | Inspection | Area | Full | | Statior | n End | 10459+03 | 3 |
| County | Giles | | Gro | ound | Dry | | Те | mper | ature (°F) | 67.00 |
| Municipality | N/A | | Wea | eather Sunny Rain Gauge (in) | | | | | 0.00 | |
| | ł | | | | | Rain Ac | 1.00 | | | |
| 1. Are the approx | oved (stampe | d) E&S Plan | and PCSM Pla | Plan present on site? | | | | | | Yes |
| 2. Are there act (If yes, notify | | • | the limits of di | | | | | gs? | | No |
| 3. Is Construction followed? (If | | | e construction ental Permitting | | | | | | set being | Yes |
| E&S BMPs (is required.) | (List BMPs and | d note if insta | alled and maint | ained | as per th | e plan. If c | corrective a | action | is needed | , a picture |
| | &S BMPs | C | Compliance Level | | Correcti | ve Action | | Corre ime F | | Date Repaired |
| Compost Filter So | ock | Ac | ceptable | | | | | | | |
| Silt Fence (Filter | Fabric Fence) | Ac | ceptable | | | | | | | |
| Waterbar | | Ac | ceptable | | | | | | | |
| Waterbar End Tre | eatment | Ac | ceptable | | | | | | | |
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| 5. Site Conditi | ons | | | | | | | | | |
| 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. | | | | | | | | | | |
| Have inactive di | sturbed areas | s (stockpiles, | final grade) be | en sta | abilized pe | er state req | uirements | ? | | Yes |
| Are slopes 3:1 a | and greater sta | abilized with a | appropriate BN | IPs as | s per E&S | plans? | | | | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) No | | | | | | | | | No | |

| AFE 124300137 | Date/Tir | me 4/11/2019 1:16 PM | Report # 157 | 747 | | | | | | | |
|--|---|---|---|--------------------------------|--|--|--|--|--|--|--|
| Compliance Connective Action Connective Action Connective Action Date | | | | | | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | | |
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| 7. Identify all remedial measures that h | nave been taken s | since the previous inspection wa | is conducted. | | | | | | | | |
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| Comments (Reference above question: | s as appropriate. |) | | | | | | | | | |
| A routine VADEQ SWPPP inspection of Po Unit 1 cutting unit adjacent to Pocahontas F | cahontas and Myst | ery Ridge Road was completed. The | ne logger is still work | ing on the | | | | | | | |
| by MVP noted. There are four more cutting next, who repairs damages to MVP ECDs of | units to harvest. The or when MVP can c | nere has been no notification by the onduct maintenance on ECDs. Bot | FS as to which unit h roads are stable w | will be cut ith controls in | | | | | | | |
| place where needed. Minor maintenance ne No movement of sediment beyond the appr | eeds can not be ad oved LOD was ide | dressed until authorized by the FS. ntified. No resource impact along th | No erosion issues v ne roads was found. | vere located. | | | | | | | |
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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 m | | | | | | | | | | | |

| AFE 12430013 | 7 | Date/Time | 4/11/2019 1:16 PI | M | Report # | 15747 | | |
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| | | Pict | ures | | | | | |
| Schulm - U fund Annum - U fund Darw Wage Annun Kennel - U fund Kevann Grade - Hitt Horzon Grade - Hitt Woster Ridds EcDein pl | | | Disk:::::::::::::::::::::::::::::::::::: | | | | | |
| GPS Location | | | GPS Location | | I Station# 104 | | | |
| Description | Correct coordinates on pho effective. | to. End treatments | Description | Correct coord effective. | inates on photo | b. End treatments | | |
| Date & Trime Trius Afric Mit Resultion - 107 380995 Julium WGS-sa Gravatilo Grade - 122 Gravatilo Grade - 122 Mit | and some | | | | | | | |
| GPS Location | 37.31 Field Station# 10 | 0447+00 | GPS Location | 37.31 Field | I Station# 104 | 454+00 | | |
| Description | Correct coordinates on pho effective. Minor maintenanc addressed currently. | to. End treatments be needs can not be | Description | fell snag requ | inates on photo ested on 10/30 | Permission to /18. | | |
| and the second s | 009 The as as EDT 000 of elds BE 1.10 femilis (True) The mining Cost than the destination of the state of | | Once of more that Accel Afflueto Occurrent that Accel Afflueto Occurrent Comments of the Accel Afflueto Occurrent Afflueto Occurrent Accel | diable it index 40° light office and the second office of the second second of the second office of the second of the second office of the second of the second of the second second of the second of the second second of the second of the second second of the second of the second of the second second of the sec | | | | |
| GPS Location | 37.31 Field Station# 26 | 64+50 | GPS Location | 37.31 Field | I Station# 15 | 2+75 | | |
| Description | Correct coordinates on pho 264+50 gradually deteriorat | to. Failed culvert at ting. | Description | Correct coord surface at faile | inates on photo ed culvert. | o. Hole in Road | | |

| AFE 12430013 | 7 | Date/Time | 4/11/2019 1:16 PN | Л | Report # | # 15747 | | |
|--|---|---|---|---|-------------------------------|----------------------------------|--|--|
| | | Pictu | ures | | | | | |
| Cale & Time, Thu Ape 11, 2019, 11, 44, Popilian - 927, 380077, Joped 726,797 - Hundrig 2020, 2020 - Hundrig 2020, | | | Oate 8. time(IT)usion 11, 2019/11 47.15 EDT Position - 109 37828 Datum WBG-54 Da | | | | | |
| GPS Location | | | GPS Location | | | | | |
| Description | Correct coordinates on photo resource W-UU11 has not be date. | Adjacent een impacted to | Description | Correct coordi resource W-U date. | nates on pho U12 has not b | to. Adjacent been impacted to | | |
| Date & Time Thu, Apr 11, 2019; [1:00) Position -403 736411 - 4-000 724989 Alifuide: 25941 Datum: W65-86. Azimuth/Bearing.197: 561E: 2116mit Erystein Grade - 932; Zoom: Ma Pocathonies Grad 56+75 adjacent well | | | Insert image here | | | | | |
| GPS Location | | | GPS Location | Field | Station# | | | |
| Description | Correct coordinates on photo resource W-HH15 has not be date. | Adjacent een impacted to | Description | | | | | |
| | Insert image here | | Insert image here | | | | | |
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| Description | | | Description | | | | | |

| AFE 124300137 | 7 | Date/Time | e 4/11/2019 1:16 PM Report # 15747 | | | | | |
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| | | Pict | ures | | | | | |
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| GPS Location | Field Station# | | GPS Location | Field | I Station# | | | |
| Description | | | Description | | | | | |

| Mour | | Visu | ial S | Site | Ins | specti | on Re | epc | ort | | |
|--------------------------------|---|---------------------|-------------------|---------------|-------|--------------|------------|---------|------------------|-----------------|-----|
| Project Nar | me H-600 Pipeline Sprea | ad G | Α | FE 124 | 4300 |)137 | Spre | ead | H-600 Pipeline | e Spread G | |
| Contract | tor Precision | | | | | | Repo | rt # | 15751 | | |
| Inspect | t or Trey Ingram | | | | | | Date/Ti | ime | 4/11/2019 2 | :08 PM | |
| Permit # | TBD | Inspection | Туре | VA SV | VPP | | Station | Beg | in 12005+ | 00 | |
| State | VA | Inspection | Area | Full | | | Statio | on Er | nd 12005+ | 00 | |
| County | Giles | Gro | ound | Dry | | | Т | emp | erature (ºF |) 75.00 | |
| Municipality | N/A | Wea | ather | Sunny | | | | Rain | Gauge (ir |) 0.00 | |
| | | | | | | Rain Ac | cumulat | tion 1 | Time (days | ;) 1.00 | |
| 1. Are the appr | oved (stamped) E&S P | lan and PCSM Pla | an pre | sent or | n sit | e? | | | | Yes | ; |
| | tivities occurring outside the MVP Environment | | | | | | | ings? |) | No | |
| | on sequence outlined in No, notify MVP Enviror | | | | | | | | | Yes | ; |
| 4. E&S BMPs (is required.) | (List BMPs and note if i | nstalled and main | tained | as per | ' the | e plan. If c | corrective | e actio | on is neede | d, a picti | ure |
| E٤ | &S BMPs | Compliance Level | Corrective Action | | | | - | | rective Frame | Date Repaire | d |
| Compost Filter So | ock | Acceptable | | | | | | | | | |
| Housekeeping | | Acceptable | | | | | | | | | |
| Roadside Ditch | | Acceptable | | | | | | | | | |
| Rock Constructio | n Entrance | Acceptable | | | | | | | | | |
| Vegetative Stabili | ization (Temporary) | Acceptable | | | | | | | | | |
| | | Acceptable | | | | | | | | | |
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| 5. Site Conditi | ons | | | | | | | | | | |
| beyond defined | ed discharge (such as limits of disturbance re- nediately contact MVP | sulting from earth | distur | bance | acti | vity or inef | - | | | | |
| Have inactive di | sturbed areas (stockpil | es, final grade) be | en sta | abilized | pei | r state req | uirement | s? | | Yes | ; |
| Are slopes 3:1 a | and greater stabilized w | ith appropriate BM | /IPs as | s per E | &S | plans? | | | | Yes | ; |
| Has a new slip/s | slide been observed? (| If yes, complete S | lide R | eport F | orm | า) | | | | No | |

| AFE 124300137 | Date/Tir | ne 4/11/2019 2:08 PM | Report # 15751 | | | | | |
|---|---------------------|------------------------------------|--------------------------|------------------|--|--|--|--|
| 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 | | | | |
| | Lever | | | Repaired | | | | |
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| 7. Identify all remedial measures that h | nave been taken s | since the previous inspection was | s conducted. | | | | | |
| | | | | | | | | |
| Comments (Reference above question | s as appropriate.) |) | | | | | | |
| Comments (Reference above questions as appropriate.) Conducted VA SWPPP inspection of yard 26 0" of rain was recorded for the day. Checked CFS, SF, rock checks, core logs, RCEs, timber mats, storage containments, equipment, and all other BMPs. All ECDs were functional and in good working condition. Containments were in need of pumping due to rain event. No compliance issues observed for the day. | | | | | | | | |
| 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 | 124300137 | 7 | | Date/Time | 4/11/2019 2:08 P | М | Report | :# 15751 |
|--|--|--|---|-----------|---|--|----------------|----------|
| | | | | Pict | ures | | · | |
| Pos Attr Dat Azi Ele | e é Times Mar, Ager TI, Anton - Margar Statistica A (1997) um: WeS-84 muth Bearing 192: S1 valion Angle - 01.4 mm TTA (1997) Marco - 10.4 mm TTA (1997) A (1 | IEILANYIDI" | | | Deris & Trans, Tran. Ager 11, Peatings, activity, and Attivity, 1988 Determ, Wilss-e4 Activity, 1988 Andream, 2005 Andream, Augita - 40, 54 Andream, Augita - 40, 54 Andream, Augita - 40, 54 Andream, 2005 Andream, | | | |
| GPS L | ocation | | Field Station# | | GPS Location | | Field Station# | 12005+00 |
| Des | cription | Fuel tai | nks in containmen | ts yd 26 | Description | Trash r | oll offs rd 26 | |
| Hor | hinn film and film an | In a contract of the second seco | | | Date & Time, Initiality Pepilion - 1037/81951, Althute 1781 Datum, WCS-84 AzimuthBearing, 228 N Elevation Angle - 15 0 Horizon Angle - 10 0 Zoom | | | |
| GPS L | ocation | | Field Station# | 12005+00 | GPS Location | | Field Station# | 12005+00 |
| Des | cription | ECDs y | | | Description | RCE ya | | |
| Ding Dat Dat Azi Ele Horo Zoc Zoc | S. Line: Thu Au. 1. 1 Line: U.S. 2019 (2019) Gold: Yozh Ulti Voza Walton Angle: -155 Valon Angle: -155 Zon Angle: -165 zon Zon Zon Zon Zon Zon Zon Zon Zon Zon Z | | 1. 2. Charles 1. Char | | arte & Time, Thu, April 11, Antuda 17941 Daym, WS-54 Agmuth Bearing, 108467 Etilvator, Angle - 12, an Holizon, Angle - 02, an Zolm, 12 Zolm, 12 | 2019 1366 02 ED 1810 65700 1 PORTA R | | 1 |
| GPS L | ocation | 37.31 | Field Station# | 12005+00 | GPS Location | 37.31 | Field Station# | 12005+00 |
| Des | cription | ECDs y | vard 26 | | Description | Fuel sto | orage yd 26 | |

| AFE 124300137 | 7 | Date/Time 4/11/2019 2:08 P | PM Report # 15751 |
|---------------|-------------------|----------------------------|--------------------------|
| | | Pictures | |
| | Insert image here | | Insert image here |
| GPS Location | Field Station# | GPS Location | Field Station# |
| Description | | Description | |
| | Insert image here | | Insert image here |
| GPS Location | Field Station# | GPS Location | Field Station# |
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| | Insert image here | | Insert image here |
| GPS Location | Field Station# | GPS Location | Field Station# |
| Description | | Description | 1 |

| AFE 124300137 | 7 | Date/Time 4/11/2019 2:08 P | PM Report # 15751 |
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| | | Pictures | |
| | Insert image here | | Insert image here |
| GPS Location | Field Station# | GPS Location | Field Station# |
| Description | | Description | |
| | Insert image here | | Insert image here |
| GPS Location | Field Station# | GPS Location | Field Station# |
| Description | | Description | |
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| GPS Location | Field Station# | GPS Location | Field Station# |
| Description | | Description | |

| Visual Site Inspection Report | | | | | | | | | | | | | |
|---|-------|--------------|--------------|-------------------|------------|-----------------|------|-------------|-----------|---------|--------------------|---------|-----------------|
| Project Nar | ne | H-600 Pipe | line Spread | d G | | AFE 1243 | 300 | 137 | Sp | read | H-600 Pipe | eline S | pread G |
| Contract | or | Precision | | | B. | • | | | Rep | ort # | 15772 | | |
| Inspect | or | Len Kruize | nga | | | | | | Date/ | Time | 4/12/201 | 9 7:3 | 2 AM |
| Permit # | твс |) | | Inspec | tion Typ | e VA SWF | P | | Statio | n Beg | j in 1102 | 2+00 | |
| State | VA | | | Inspec | tion Are | a Partial | | | Stat | ion E | nd 1093 | 0+00 | |
| County | Gile | s | | | Groun | d Damp | | | | Temp | erature | (ºF) | 64.00 |
| Municipality | N/A | | | | Weathe | er Light Ra | in | | | Rair | Gauge | (in) | 0.03 |
| | | | | | | • | | Rain Ac | cumula | ation | Time (da | ays) | 1.00 |
| 1. Are the appr | ovec | d (stampe | d) E&S Pla | an and PCS | M Plan p | resent on s | site | ? | | | | | Yes |
| 2. Are there act (If yes, notify | | | | | | | | | | | 2 | | No |
| 3. Is Constructi followed? (If | | | | | | | | | | | | ng | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and | l note if in | istalled and | maintaine | ed as per t | he | plan. If o | correctiv | /e acti | on is nee | eded, | a picture |
| Εð | &S E | BMPs | | Complian Level | ice | Correc | tiv | e Action | | | rective e Frame | R | Date epaired |
| Broad-Based Dip | | | | Acceptable | | | | | | | | | |
| Compost Filter So | ock | | | Acceptable | | | | | | | | | |
| Equipment Bridge | Э | | | Acceptable | | | | | | | | | |
| Rock Constructio | n En | trance | | Acceptable | | | | | | | | | |
| Silt Fence (Filter | Fabr | ic Fence) | | Acceptable | | | | | | | | | |
| Silt Fence (Reinfo | orceo | d Filter Fab | ric Fence) | Acceptable | | | | | | | | | |
| Waterbar | | | | Acceptable | | | | | | | | | |
| Waterbar End Tre | eatm | ent | | Acceptable | | | | | | | | | |
| Sump Pit | | | | Acceptable | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limit | s of distur | bance res | ulting from e | earth dist | urbance a | ctiv | vity or ine | - | | | | No |
| Have inactive di | sturk | bed areas | (stockpile | es, final grad | le) been s | stabilized p | ber | state req | uiremei | nts? | | | Yes |
| Are slopes 3:1 a | and g | greater sta | abilized wit | th appropriat | te BMPs | as per E& | Sp | olans? | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (I | f yes, compl | ete Slide | Report Fo | orm |) | | | | | No |

| AFE 124300137 | Date/Time 4/12/2019 7:32 AM Report # 15772 | | | | | | | | |
|---|--|-----------------------------------|---------------------|----------|--|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If corr | ective action is ne | eded, a | | | | | |
| PCSM BMPs | Compliance | Corrective Action | Corrective | Date | | | | | |
| | Level | | Time Frame | Repaired | | | | | |
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| | | | | | | | | | |
| 7 Identify all remedial measures that h | ave been taken s | ince the previous inspection wa | as conducted | | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. Sta#11015+70- P1 silt fence in buffer zone has been repaired 11017+00- P1 silt fence in buffer zone has been repaired Sta#11017+50- P1 silt fence with hole in it has been replaced | | | | | | | | | |
| Comments (Reference above questions | s as appropriate.) | | | | | | | | |
| SWPPP inspection: Sta#11022+00 to 10930+00. MP- 208.6 to 206.2 There is light rain this morning, the row is wet, but in stable condition. Perimeter controls, P1 silt fence and CFS are in acceptable condition. Sump pits are in acceptable condition. Water bars are in acceptable condition. End treatments are in acceptable condition. Streams S-IJ 18, S-RR 5, S- E 24, S-E 25 - ECD's, Equipment Bridges, buffers, and signage are in acceptable condition. Karst ECD's are in acceptable condition. | | | | | | | | | |
| | | | | | | | | | |
| 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 12430013 | 7 | | Date/Time | 4/12/2019 7:32 Al | | Report # | # 15772 | | |
|---|--|--|-------------------------|--|-----------------------------------|---|--------------------|--------------------|--|
| | | | Pict | ures | | • | | | |
| okte & Times (Hr. Agr. 12 reaction, 2007/Hradia Datam (Mds-80 Arthough (Hradia) Elevation Angles (Hradia) Horizon Angles (Hradia) Zoom: 1X AR-244- rain gauge (Hradia) | -BED 55348 | | | Date & Time, Fri. April 2, 2019, 09:43: 45 EDT Pestion - 037:321/21/040-55883: Aithuds: 18:241 Datum, WDS-846 Aithuds: 18:241 Elevation Angle. 02:3 Zoom: 1% Art-24-Stream S-IJ 18-Matbridge. ECDs. strange Art-24-Stream S-IJ 18-Matbridge. ECDs. strange | | | | | |
| GPS Location | | Field Station# | | GPS Location | | Field St | | | |
| Description | AR-24 | 4 rain gauge readir | igs- 0.03″ | Description | AR-244 Signage | e. | 5-IJ 18- M | lat bridge, ECD's, | |
| Date & Time Fr April 2 Position - 037 32318 Attivuto: 23931 Datum W05-84 Azimuth Bearing 304 Herizon Angle: +02.3 Zoom JX Sta#1101012-00- Stream | -080,555029 156W 5404mils (Ti | ruel | | Dete 5. mer Bin Apri 12 Postion 128/20455 ic Altitude 22/21 Option W25 52 Armuth Beering 342 NI Elevation Angle 121 Monzon Angle 122 Com 15 Structure and 122 A Com 15 | 17W 6098mils (Tru | AND | e condition | | |
| GPS Location | | Field Station# | | GPS Location | | | | | |
| Description | Stream | n S-RR 5- Bridge, E | CD's, signage. | Description | Perimet accepta | ter control: able condit | s on steep ion. | o grade are in | |
| Elevance Angle al Var Provide angle al Var Grant Digit and angle al Var Grant Digit angle an | BRUISAURUS BRUIS BRUIS BRUIS BRUISAURUS BRUISAURUS BRUISAURUS BRUIS BRUIS BRU | an ana as E dis Sanapana accharate conduto | | Die Stense 14 April 47 Position 409/92/2020 4 Althude 23250 Autor V055 44 Az multi Benning 201 47 Elovator Angle 201 Horzon Angle 201 Stat 1994, 40 - Karst ECD | 080 571 204 9W 5884 mils (Tru | | | | |
| GPS Location | 37.32 | Field Station# | 10987+00 | GPS Location | 37.32 | Field Sta | ation# 1 | 0964+00 | |
| Description | Stream Signag | n S-E24 & 25- Bridg ge in acceptable co | ges, ECD's & ndition | Description | Karst E | CD's are i | n good co | ndition. | |

| AFE 124300137 | 7 | Date/Time 4 | e 4/12/2019 7:32 AM Report # 15772 | | | | | |
|---------------|-------------------|-------------|---|-------|----------|--|--|--|
| | | Pictu | ires | | | | | |
| | Insert image here | | Insert image here GPS Location Field Station# | | | | | |
| GPS Location | Field Station# | | GPS Location | Field | Station# | | | |
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| GPS Location | Field Station# | | GPS Location | Field | Station# | | | |
| Description | | | Description | | | | | |

| AFE 124300137 | 7 | Date/Time 4/12/2019 7:32 A | e 4/12/2019 7:32 AM Report # 15772 | | | | | | | |
|---------------|-------------------|----------------------------|------------------------------------|----------|--|--|--|--|--|--|
| | | Pictures | | | | | | | | |
| | Insert image here | | Insert im: | | | | | | | |
| GPS Location | Field Station# | GPS Location | Field | Station# | | | | | | |
| Description | | Description | Description | | | | | | | |
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| GPS Location | Field Station# | GPS Location | Field | Station# | | | | | | |
| Description | | Description | 1 | | | | | | | |
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| GPS Location | Field Station# | GPS Location | Field | Station# | | | | | | |
| Description | | Description | 1 | | | | | | | |

| Mour | Ntain Valley | | Visu | ial S | Site Iı | ns | specti | on R | lepo | ort | | |
|---|------------------|----------------|---------------------------------------|-------------------------------|-------------------|------|--------------|-----------|---------|--------------------|---------|-----------------|
| Project Nan | ne H-600 Pipe | eline Spread (| G | Α | FE 1243 | 300 | 137 | Sp | oread | H-600 Pipe | eline S | pread G |
| Contract | or Precision | | | | | | | Rep | ort # | 15783 | | |
| Inspect | or Garrett Ba | rclay | | | | | | Date/ | Time | 4/12/201 | 9 9:5 | 1 AM |
| Permit # | TBD | | Inspection | Туре | VA SWF | PP | | Statio | n Beg | in 1083 | 0+00 | |
| State | VA | | Inspection | Area | Partial | | | Stat | tion E | nd 1088 | 0+00 | |
| County | Giles | | Gr | ound | Damp | | | | Temp | erature | (ºF) | 59.00 |
| Municipality | N/A | | We | ather | Cloudy | | | | Rair | Gauge | (in) | 0.00 |
| | • | | - ! | | | | Rain Ac | cumul | ation | Time (da | ays) | 1.00 |
| 1. Are the approx | oved (stampe | ed) E&S Plan | and PCSM Pla | nd PCSM Plan present on site? | | | | | | | | |
| 2. Are there act (If yes, notify | | - | of the limits of d Permitting Coor | | | | • | | - | 2 | | No |
| 3. Is Construction followed? (If | | | he construction ental Permitting | | | | | | | | ng | Yes |
| 4. E&S BMPs (is required.) | (List BMPs and | d note if inst | alled and main | tained | l as per t | the | plan. If c | correctiv | ve acti | on is nee | eded, | a picture |
| E٤ | &S BMPs | | Compliance Level | | Corrective Action | | | | | rective e Frame | R | Date epaired |
| Compost Filter So | ock | A | cceptable | | | | | | | | | |
| Rock Constructio | n Entrance | A | cceptable | | | | | | | | | |
| Sensitive Resource | ce Buffer | A | cceptable | | | | | | | | | |
| Sensitive Resour | ce Signage | A | cceptable | | | | | | | | | |
| Silt Fence (Filter | Fabric Fence) | A | cceptable | | | | | | | | | |
| Silt Fence (Reinfo | orced Filter Fat | oric Fence) A | cceptable | | | | | | | | | |
| Vegetative Stabili | ization (Tempo | rary) A | cceptable | | | | | | | | | |
| Waterbar | | A | cceptable | | | | | | | | | |
| Waterbar End Tre | eatment | A | cceptable | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | |
| ls an unauthoriz beyond defined a photo and imn | limits of distu | rbance resul | Iting from earth | distur | bance a | ctiv | vity or inef | | | | | No |
| Have inactive di | sturbed areas | s (stockpiles, | , final grade) be | en sta | abilized p | ber | state req | uireme | nts? | | | Yes |
| Are slopes 3:1 a | and greater sta | abilized with | appropriate BN | /IPs as | s per E& | Sp | olans? | | | | | Yes |
| Has a new slip/s | slide been obs | served? (If y | ves, complete S | lide R | eport Fo | orm | ı) | | | | | No |

| AFE 124300137 | Date/Time 4/12/2019 9:51 AM Report # 1 | | | | | | | | | | |
|--|--|--|---------------------|------------|--|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note picture is required.) | if installed and ma | intained as per the plan. If corre | ective action is ne | eded, a | | | | | | | |
| PCSM BMPs | Compliance | | | | | | | | | | |
| | Level | | | Ropanca | | | | | | | |
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| | | | | | | | | | | | |
| 7. Identify all remedial measures that | have been taken s | since the previous inspection wa | s conducted. | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Comments (Reference above questio | no ao appropriato " | A state of the sta | | | | | | | | | |
| Arrived at LDY 26 for morning meeting, at | | | | | | | | | | | |
| Performed SWPP from MP 205 - MP 206 ECD's installed per spec and per E&S pla | NS. | | | | | | | | | | |
| No signs of damage to ECD's installed at No signs of sediment outside of LOD or in ROW conditions are stable | npacting any sensitiv | e resources | | | | | | | | | |
| Jamie Grimes Environmental crew walked repairs to ECD's | ROW from AR 245. | 01 - AR 249 checking ECD's and R | OW conditions mak | ing minor | | | | | | | |
| | | | | | | | | | | | |
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| Neter Mission and Mission of Mission and Doub | itent Dissbaries 5" | minution Quarters and Excel | | ite that a | | | | | | | |
| Note: It is a condition of National Pollumation maintenance program be conducted to | o provide for the op | peration and maintenance of all | BMPs to be inspe | cted on a | | | | | | | |
| weekly basis and after each stormwat replacement are needed or have beer | | | • | | | | | | | | |
| inspection may result in permit susper as part of a permit condition this form | nsion or the imposi | tion of civil penalties. If supplem | nental monitoring i | | | | | | | | |
| | | | | | | | | | | | |

| AFE | 12430013 | 7 | | Date/Time | 4/12/2019 9:51 Al | M | Repo | ort # | 15783 | |
|--|---|--|------------------|-----------|--|---|------------------|-------|----------------|--|
| | | | | Pict | ures | | | | <u> </u> | |
| D.时。 1973年1973年1973年1973年1973年1973年1973年1973年 | T - Star U and the second | | | | Detection from the second seco | | | | | |
| GPS I | Location | | Field Station# | | GPS Location | | Field Station | | | |
| Des | scription | ECD's a | nd AR conditions | @ AR 235 | Description | ECD's a | and AR condition | าร @ | AR 234 | |
| D.P.A.内试自州以下 | orden en e | | | | Poston 303 20 10 Ar Alfinee 159118 Dilum WOS 44 Azmuth Bearing 1106 25 Elevation Grade - 034 Horzan Grade - 031 Zom 11x 1873-00 | | | | | |
| GPS I | Location | | Field Station# | | GPS Location | | | | 873+00 | |
| Des | scription | ECD's a | nd ROW conditio | ns | Description | ECD's a | and ROW condit | ions | | |
| | And Andreas Andre Andreas Andreas Andreas Andreas Andreas Andreas Andreas Andreas | ATP base bar Classes discussion VW ABDOMIS (Four Classes) | | | Disks meter in an of an une spatial for a spatial an une spatial durant spatial activation branch durant der | And Windowski ED New York States AW School and Company AW School | | | | |
| GPS I | Location | | Field Station# | | GPS Location | on 37.33 Field Station# 10856+04 | | | | |
| Des | scription | ECD's a | nd ROW conditio | ns | Description | ECD's a | and ROW condit | ions | for S-A33 & 34 | |

| AFE 12 | 24300137 | | Date/Time | e 4/12/2019 9:51 AM Report # 15783 | | | | | | | |
|---------------|----------|-------------------|-----------|------------------------------------|-----------|----------|--|--|--|--|--|
| | | | Pict | ures | | | | | | | |
| | | Insert image here | | | Insert im | | | | | | |
| GPS Lo | cation | Field Station# | | GPS Location | Field | Station# | | | | | |
| Descr | ription | | | Description | | | | | | | |
| | | Insert image here | | Insert image here | | | | | | | |
| GPS Lo | cation | Field Station# | | GPS Location | Field | Station# | | | | | |
| Descr | ription | | | Description | | | | | | | |
| | | Insert image here | | Insert image here | | | | | | | |
| GPS Lo | cation | Field Station# | | GPS Location | Field | Station# | | | | | |
| Descr | ription | | | Description | | | | | | | |

| AFE 124300 |)137 | • | | Date/Time | e 4/12/2019 9:51 AM Report # 15783 | | | | | | | |
|-------------------|------|----|------------------|-----------|------------------------------------|--|---------|----------|--|--|--|--|
| | | | | Pict | ures | | | | | | | |
| | | Ir | isert image here | | | | | ge here | | | | |
| GPS Location | on | | Field Station# | | GPS Location | | Field S | Station# | | | | |
| Descriptio | on | | | | Description | | | | | | | |
| | | Ir | nsert image here | | Insert image here | | | | | | | |
| GPS Location | on | | Field Station# | | GPS Location | | Field S | Station# | | | | |
| Descriptio | on | | | | Description | | | | | | | |
| | | Ir | isert image here | | Insert image here | | | | | | | |
| GPS Location | on | | Field Station# | | GPS Location | | Field S | Station# | | | | |
| Descriptio | on | _ | | | Description | | | | | | | |

| Moun | tain Valley | | Visu | ial S | Site In | specti | on Re | ро | ort | | |
|---|-------------------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|--------------|-------|--------------------|--------------|---------|
| Project Nan | ne H-600 Pipelir | ne Spread G | 3 | A | FE 12430 | 0137 | Sprea | ad | H-600 Pipeline | Sprea | ad G |
| Contract | or Precision | | | | I | | Report | # | 15789 | | |
| Inspect | or Trey Ingram | | | | | | Date/Tim | ne 4 | 4/12/2019 1 | 0:50 / | ٩M |
| Permit # | TBD | | Inspection | Туре | VA SWPF |) | Station E | Begi | i n 10490+0 | 00 | |
| State | VA | | Inspection | Area | Full | | Station | n En | d 10855+0 | 00 | |
| County | Giles | | Gr | ound | Wet | | Те | mpe | erature (°F |) 70 | .00 |
| Municipality | N/A | | We | WeatherLight RainRain Gauge (in) | | | | | |) 0.0 | 00 |
| | | | • | | | Rain Ac | cumulatio | on T | ime (days |) 1.0 | 00 |
| 1. Are the appro | oved (stamped) | E&S Plan | and PCSM Pla | an pre | sent on si | te? | | | | | Yes |
| 2. Are there act (If yes, notify | ivities occurring the MVP Envire | | | | | | | gs? | | | No |
| 3. Is Construction followed? (If | on sequence ou No, notify MVP | | | | | • | | • | - | | Yes |
| 4. E&S BMPs (is required.) | List BMPs and r | note if insta | alled and main | tained | as per th | e plan. If o | corrective a | actic | on is neede | d, a | picture |
| F&S BMPs I I Corrective Action I | | | | | | | ate aired | | | | |
| Compost Filter So | ock | Ac | cceptable | | | | | | | | |
| Equipment Bridge | 9 | Ac | cceptable | | | | | | | | |
| Housekeeping | | Ac | cceptable | | | | | | | | |
| Rock Construction | n Entrance | Ac | cceptable | | | | | | | | |
| Sensitive Resource | ce Signage | Ac | cceptable | | | | | | | | |
| Silt Fence (Filter I | Fabric Fence) | Ac | cceptable | | | | | | | | |
| Silt Fence (Reinfo | orced Filter Fabrid | c Fence) Ac | cceptable | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 5. Site Condition | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imm | limits of disturband | ance result t MVP Env | ting from earth /ironmental Pe | disturl ermittin | bance act g Coordin | ivity or ine ator. | ffective BN | 1P? | | | No |
| Have inactive di | sturbed areas (| stockpiles, | final grade) be | een sta | ibilized pe | r state req | uirements | ? | | | Yes |
| Are slopes 3:1 a | nd greater stab | ilized with a | appropriate BN | /IPs as | per E&S | plans? | | | | | Yes |
| Has a new slip/s | lide been obse | ved? (If ye | es, complete S | Slide R | eport Forr | n) | | | | | No |

| AFE 124300137 | 24300137 Date/Time 4/12/2019 10:50 AM Report # 15789 | | | | | | | | | | |
|--|--|-------------------------------------|-----------------------|--------|--|--|--|--|--|--|--|
| 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 Corrective Action Date Repaired | | | | | | | | | | | |
| Compliance | | | | | | | | | | | |
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| 7. Identify all remedial measures that h | ave been taken s | since the previous inspection wa | is conducted. | | | | | | | | |
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| Comments (Reference above questions | s as annronriate ` |) | | | | | | | | | |
| Conducted VA SWPPP inspection between 0" of rain was recorded for the day. | | | | | | | | | | | |
| Checked CFS, SF, rock checks, core logs, I All ECDs were functional and in good worki | na condition. | , and all other BMPs. | | | | | | | | | |
| No compliance issues observed for the day. | | | | | | | | | | | |
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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 replacement are needed or have been r | r event. Please li | st in the space provided comme | ents to note if repai | irs or | | | | | | | |
| inspection may result in permit suspens | ion or the imposit | tion of civil penalties. If supplen | nental monitoring i | | | | | | | | |
| as part of a permit condition this form m | ay be used to me | eet those monitoring requiremer | nts. | | | | | | | | |

| AFE | 12430013 | 7 | | Date/Time | 4/12/2019 10:50 / | ٩M | Repor | t # | 15789 | |
|--------------------|--|---|-------------------|-----------|---|--------|------------------------------------|-----|-------|--|
| | | | | Pict | ures | | | | | |
| P.A.D.A.E.H.H.Z.T. | late & Time: Fri. Apr. 12. dation - 107. 39265 Hindle 25616 atmute 25616 atmute VSS 86 zimuth Bearing 172. 59 brizon Angle - 173 brizon Angle - 107. brizon Angle - 107. | ore de sy is to her cy is to 22 denued a | | | A statistic action of the second seco | | | | | |
| GPS I | Location | | Field Station# | | GPS Location | | Field Station# mat crossing 107 | | | |
| Des | scription | limber | mat crossing 1073 | 32+00 | Description | 00 | | | | |
| | alt of Unrue Friday Laboratory of the an endown of the second Unrue was a second of the second and the second of t | | | | Date 5. Time Fr. Apr. 12 Postori 1037 301400 Attribute 2024 Attribute 2024 Attribute 2026 Attribute 2026 Attrib | | Strand and a starting | | | |
| GPS I | Location | | Field Station# | 10713+00 | GPS Location | | Field Station# | 106 | 93+00 | |
| Des | scription | ECDs i | in good condition | | Description | ECDs i | n good condition | • | | |
| | alar Ima Fr. App. 22 August - 037 30322 August - 037 3032 August - 037 3032 August | 019. 09. 39 01 ED pto 35463 4E 1707milet/11 | | | Insert image here | | | | | |
| GPS I | Location | 37.31 | Field Station# | 10612+00 | GPS Location Field Station# | | | | | |
| Des | scription | ECDs i | in good condition | | Description | | | | | |

| AFE 12 | 24300137 | | Date/Time | e 4/12/2019 10:50 AM Report # 15789 | | | | | | | |
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| | | | Pict | ures | | | | | | | |
| | | Insert image here | | | | age here | | | | | |
| GPS Lo | ocation | Field Station# | | GPS Location | Field | Station# | | | | | |
| Desc | ription | | | Description | | | | | | | |
| | | Insert image here | | Insert image here | | | | | | | |
| GPS Lo | ocation | Field Station# | | GPS Location | Field | Station# | | | | | |
| Desc | ription | | | Description | | | | | | | |
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| AFE 124300137 | 7 | Date/Time 4/12/2019 10:50 | DAM Report # 15789 |
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| | | Pictures | |
| | Insert image here | | Insert image here |
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| Description | | Description | n |

| Mour | | Visu | ial S | Site | e Ins | specti | on R | ерс | ort | | |
|--------------------------------|---|---------------------|---------------------|--------|----------|--------------|----------|--------|------------------|-------|-----------------|
| Project Nan | ne H-600 Pipeline Sprea | d G | Α | FE | 124300 |)137 | Sp | read | H-600 Pipelir | ne Sp | oread G |
| Contract | or Precision | | | | | | Rep | ort # | 15791 | | |
| Inspect | or Jared Saunders | | | | | | Date/1 | Гime | 4/12/2019 | 1:49 | PM |
| Permit # | TBD | Inspection | Туре | VA | SWPP | | Statio | n Beg | in 108834 | -50 | |
| State | VA | Inspection | Area | Par | tial | | Stati | ion Ei | nd 10930- | -00 | |
| County | Giles | Gr | ound | We | t | | | Temp | erature (º | F) | 65.00 |
| Municipality | N/A | We | ather | Ligł | ht Rain | | | Rain | n Gauge (i | n) | 0.00 |
| | | | | | | Rain Ac | cumula | ation | Time (day | s) | 1.00 |
| 1. Are the approx | oved (stamped) E&S Pl | an and PCSM Pla | an present on site? | | | | | | | | Yes |
| | tivities occurring outside | | | | | | | • | 2 | | No |
| | on sequence outlined ir No, notify MVP Environ | | | | | • | | | • | 9 | Yes |
| 4. E&S BMPs (is required.) | (List BMPs and note if in | nstalled and main | tained | l as | per the | e plan. If c | orrectiv | e acti | on is need | ed, | a picture |
| E٤ | &S BMPs | Compliance Level | | Со | rrectiv | ve Action | | | rective Frame | R | Date epaired |
| Compost Filter So | ock | Acceptable | | | | | | | | | |
| Erosion Control B | Blanket | Acceptable | | | | | | | | | |
| Flume Pipe | | Acceptable | | | | | | | | | |
| Rock Constructio | n Entrance | Acceptable | | | | | | | | | |
| Sensitive Resour | ce Buffer | Acceptable | | | | | | | | | |
| Silt Fence (Filter | Fabric Fence) | Acceptable | | | | | | | | | |
| Silt Fence (Reinfo | prced Filter Fabric Fence) | Acceptable | | | | | | | | | |
| Sump Pit | | Acceptable | | | | | | | | | |
| Waterbar End Tre | eatment | Acceptable | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | |
| beyond defined | ed discharge (such as a limits of disturbance rea nediately contact MVP I | sulting from earth | distur | ban | ce activ | vity or inef | - | | | | No |
| Have inactive di | sturbed areas (stockpile | es, final grade) be | en sta | abiliz | zed per | state req | uiremer | nts? | | | Yes |
| Are slopes 3:1 a | and greater stabilized wi | th appropriate BN | /IPs as | s pe | r E&S | plans? | | | | | Yes |
| Has a new slip/s | slide been observed? (I | f yes, complete S | lide R | epo | rt Form | <u></u> (ו | | | | | No |

| AFE | 124300137 | Date/Tir | Date/Time 4/12/2019 1:49 PM | | Report # 15791 | | | |
|--|--|---------------------|------------------------------------|--------------------------|------------------|--|--|--|
| | 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 | Date Repaired | | | |
| | | LUVCI | | | Repaired | | | |
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| 7. Ide | ntify all remedial measures that h | nave been taken s | since the previous inspection wa | is conducted. | | | | |
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| • | | | | | | | | |
| Conduc | ents (Reference above question: cted VA SWPPP inspection from MP | 205.93 to MP 207. | | | | | | |
| Since la No form | ast inspection Precision Pipeline has ard progress has been completed d | conducted ECD m | aintenance and ECD upgrades wh | | | | | |
| At stati | f way has been stabilized using seed on number 10886+50 water bar end | treatment is becom | ing undermined. Contractor notifie | d via punchlist. | | | | |
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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. | | | | | | | | |
| as pun | | , 55 0000 to mit | | | | | | |

| AFE | 124300137 | 7 | | Date/Time | 4/12/2019 1:49 PI | M | Repor | t # 15791 |
|--|---|-----------------------------------|---|--|--|--|--|----------------------------------|
| | Pictures | | | | | | | |
| Po | osition: +097/836263° / -t titude: 2159f <mark>1</mark> atum <mark>: WGS-84</mark> | 019, 09,25 date = 2 880,594041 | 90 | | da na | | | |
| GPS L | ocation | | Field Station# | | GPS Location | | Field Station# | |
| Des | scription | See ph flume p | oto for GPS location | on. RCE in place with d side ditch. | Description | See ph treatme | oto for GPS locati ent, and sump pit i | on. Water bar, end n place. |
| | intersiting for workers in opportunity of the second intersities of the second second intersities of the second second intersities of the second second second intersities of the second second second intersities of the second s | mp osta oz eg minetene | | | | | T Int | |
| GPS L | ocation | | Field Station# | | GPS Location | | Field Station# | |
| Description See photo for GPS location. Reinforced super silt fence, end treatment, water bar, and sump pit in place. | | Description | Description See photo for GPS location. ROW stabilized with seed, mulch, and natural vegetation. | | | | | |
| Pe Att Da Az Ele Ho Zo | dod & Timle Frit Age 12 - i ar inn - oldfalladding 12 - i hunde - 25-41 atum, WSS-84 : wruth/Bearing 120 - 56 evation Angle- 179 : wruth/Bearing 120 - 56 | 000.577076* | | | Horizon Angle - 01 A Zoom, 1% 10/27 - 2% S R | at let houware at 0 dec.about of the Dec.about of the Dec | | |
| GPS L | ocation | 37.30 | Field Station# | 10920+00 | GPS Location | 37.30 | Field Station# | 10927+25 |
| Des | scription | See ph with se growth | ed, mulch,earth gu | on. ROW stabilized lard, minor vegetation | Description | See ph resourc | oto for GPS locati ce buffer in place a | on. Sensitive at stream S-Y3. |

| AFE 124300137 | 7 | Date/Time 4/12/201 | e 4/12/2019 1:49 PM Report # 15791 | | | | |
|---------------|-------------------|--------------------|------------------------------------|-------|----------|--|--|
| Pictures | | | | | | | |
| | Insert image here | | Insert image here | | | | |
| GPS Location | Field Station# | GPS Lo | ocation | Field | Station# | | |
| Description | | Desc | Description | | | | |
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| GPS Location | Field Station# | GPS Lo | ocation | Field | Station# | | |
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| AFE 124300137 Date/Time 4/12/2019 1:49 PM Report # | | | | | 791 | |
|--|-------------------|--------------|-------------------|----------|-----|--|
| Pictures | | | | | | |
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