| C Mour  | Ntain<br>Valley       |                 | Visu                                 | al S   | Sit    | e Ins    | specti       | on Re      | epc               | ort              |       |                 |
|---|-----------------------|-----------------|--------------------------------------|--------|--------|----------|--------------|------------|-------------------|------------------|-------|-----------------|
| Project Nar   | ne H-600 Pipe         | eline Spread H  |                                      | Α      | FE     | 12430    | 0138         | Spre       | ead               | H-600 Pipel      | ine S | pread H         |
| Contract  | t <b>or</b> Precision |                 |                                      |        |        |          |              | Repo       | rt #              | 13424            |       |                 |
| Inspect   | t <b>or</b> Glenn Mik | e Renfro        |                                      |        |        |          |              | Date/Ti    | ime               | 1/28/2019        | 12:   | 16 PM           |
| Permit #  | TBD                   |                 | Inspection 7                         | Гуре   | VA     | SWPP     |              | Station    | Beg               | <b>in</b> 13415  | +00   |                 |
| State   | VA                    |                 | Inspection                           | Area   | Ful    |          |              | Static     | on Er             | nd 13670         | +00   |                 |
| County  | Franklin              |                 | Gro                                  | ound   | Dai    | np       |              | т          | emp               | erature (        | ⁰F)   | 39.00           |
| Municipality  | N/A                   |                 | Wea                                  | ther   | Sur    | nny      |              |            | Rain              | Gauge (          | in)   | 1.10            |
| GPS Location  | 36.971795933          | 32242, -79.869  | 9327097349                           |        | 1      |          | Rain Ac      | cumulat    | tion <sup>-</sup> | Time (dag        | ys)   | 6.00            |
| 1. Are the appr                                       | oved (stampe          | ed) E&S Plan    | and PCSM Pla                         | n pre  | sen    | t on sit | e?           |            |                   |                  |       | Yes             |
| 2. Are there act<br>(If yes, notify                   |                       | •               | the limits of dis<br>ermitting Coord |        |        |          |              |            | ings?             | )                |       | No              |
| 3. Is Constructi followed? (If                        | •                     |                 | e construction<br>ental Permitting   |        |        |          | •            |            | •                 |                  | g     | Yes             |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs and        | d note if insta | alled and maint                      | ained  | as     | per the  | e plan. If c | corrective | e actio           | on is need       | ded,  | a picture       |
| E   | &S BMPs               | C               | Compliance<br>Level                  |        | Со     | rrectiv  | ve Action    |            |                   | rective<br>Frame | R     | Date<br>epaired |
| Compost Filter So                                     | ock                   | Aco             | ceptable                             |        |        |          |              |            |                   |                  |       |                 |
| Housekeeping  |                       | Acc             | ceptable                             |        |        |          |              |            |                   |                  |       |                 |
| Rock Constructio                                      | n Entrance            | Aco             | ceptable                             |        |        |          |              |            |                   |                  |       |                 |
| Silt Fence (Reinfo                                    | orced Filter Fat      | oric Fence) Acc | ceptable                             |        |        |          |              |            |                   |                  |       |                 |
| Silt Fence (Filter                                    | Fabric Fence)         | Acc             | ceptable                             |        |        |          |              |            |                   |                  |       |                 |
| Vegetative Stabili                                    | ization (Tempo        | rary) Acc       | ceptable                             |        |        |          |              |            |                   |                  |       |                 |
| Vegetative Stabili                                    | ization (Permar       | nent) Aco       | ceptable                             |        |        |          |              |            |                   |                  |       |                 |
| Waterbar Outlet F                                     | Protection            | Aco             | ceptable                             |        |        |          |              |            |                   |                  |       |                 |
| Waterbar  |                       | Aco             | ceptable                             |        |        |          |              |            |                   |                  |       |                 |
| 5. Site Conditi                                       | ons                   |                 |                                      |        |        |          |              |            |                   |                  |       |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu       | rbance result   | ing from earth                       | distur | ban    | ce acti  | vity or ine  | -          |                   |                  |       | No              |
| Have inactive di                                      | sturbed areas         | s (stockpiles,  | final grade) be                      | en sta | abiliz | zed pe   | r state req  | uirement   | s?                |                  |       | Yes             |
| Are slopes 3:1 a                                      | and greater st        | abilized with a | appropriate BM                       | Ps as  | s pe   | r E&S    | plans?       |            |                   |                  |       | Yes             |
| Has a new slip/s                                      | slide been obs        | served? (If ye  | es, complete SI                      | ide R  | еро    | rt Forn  | n)           |            |                   |                  |       | No              |

| AFE 124300138   | Date/Tir            | <b>me</b> 1/28/2019 12:16 PM         | Report # 134                                  | 124               |
|---|---------------------|--------------------------------------|---|-------------------|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | installed and ma    | intained as per the plan. If corre   | ective action is nee                          | eded, a           |
| PCSM BMPs   | Compliance<br>Level | <b>Corrective Action</b>             | Corrective<br>Time Frame                      | Date<br>Repaired  |
|   |                     |                                      |   |                   |
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|   |                     |                                      |   |                   |
|   |                     |                                      |   |                   |
| 7. Identify all remedial measures that h  | ave been taken s    | since the previous inspection wa     | s conducted.                                  |                   |
|   |                     |                                      |   |                   |
|   |                     |                                      |   |                   |
|   |                     |                                      |   |                   |
|   |                     |                                      |   |                   |
|   |                     |                                      |   |                   |
| Comments (Reference above questions   |                     |                                      | <u>, , , , , , , , , , , , , , , , , , , </u> |                   |
| Performed SWPPP inspection of Spread H<br>performed. All perimeter ECD's were inspect   | cted and there were | e no problems found. All RCE's thro  | ughout this section                           | were in           |
| acceptable condition. All streams inspected<br>temporary stabilization of the RoW was obs<br>treatments at the time. The Spread H section | erved to be in acou | d condition. The were no issues four | nd with any waterba                           | and<br>irs or end |
| reaments at the time. The optead it secto   |                     |                                      |   |                   |
|   |                     |                                      |   |                   |
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|   |                     |                                      |   |                   |
| <b>Note:</b> It is a condition of National Polluta  | -                   | -                                    | •   |                   |
| maintenance program be conducted to<br>weekly basis and after each stormwater   | event. Please li    | st in the space provided comme       | nts to note if repai                          | irs or            |
| replacement are needed or have been r<br>inspection may result in permit suspens  |                     |                                      |   |                   |
| as part of a permit condition this form m   |                     |                                      |   |                   |

| AFE 12430013 | 38  | Date/Time          | 1/28/2019 12:16 F | PM Report #  | 13424                     |
|--------------|---|--------------------|-------------------|--|---------------------------|
|              |   | Pict               | ures              |  |                           |
|              |   |                    |                   |  |                           |
| GPS Location | 36.9717868845878, -79.8699478                                       |                    | GPS Location      | 36.9719195505948, -79.8700                                     |                           |
| Description  | Permanent stabilization and E&S<br>good condition at GAS of 13421-  | control in<br>⊦00. | Description       | Stream S-II11 flowing free an sediment.                        | d clear of                |
|              |   |                    |                   |  |                           |
| GPS Location | 36.9721402041958, -79.8699348                                       | 3327516            | GPS Location      | 36.9721402041958, -79.8699                                     |                           |
| Description  | Stabilization and and E&S contro<br>condition on the GAS of 13547+0 | ols in good<br>00  | Description       | Temporary stabilization and v<br>condition on the CIS of 15653 | vaterbars in good<br>3+00 |
|              |   |                    |                   | Insert image here  |                           |
| GPS Location | 36.9721402041958, -79.8699348                                       | 3327516            | GPS Location      |  |                           |
| Description  | E&S controls and temporary stat                                     |                    | Description       |  |                           |

| Mour  | Ntain<br>Valley       |                 | Visu  | al S                       | Sit   | e In     | specti       | on Rep       | or           | t             |                  |
|---|-----------------------|-----------------|---|----------------------------|-------|----------|--------------|--------------|--------------|---------------|------------------|
| Project Nar   | ne H-600 Pipe         | eline Spread H  |   | AF                         | ΞE    | 12430    | 0138         | Sprea        | d н-е        | 600 Pipeline  | Spread H         |
| Contract  | t <b>or</b> Precision |                 |   |                            |       |          |              | Report       | <b>#</b> 13  | 548           |                  |
| Inspect   | t <b>or</b> Dawn Mc   | Cullough        |   |                            |       |          |              | Date/Tim     | <b>e</b> 1/3 | 31/2019 8:    | 49 PM            |
| Permit #  | TBD                   |                 | Inspection 7  | Гуре                       | VA    | SWPP     |              | Station B    | egin         | 13188+6       | 6                |
| State   | VA                    |                 | Inspection  | Area                       | Par   | tial     |              | Station      | End          | 13315+7       | 0                |
| County  | Franklin              |                 | Gro   | ound                       | Daı   | mp       |              | Ten          | nper         | ature (°F)    | 25.00            |
| Municipality  | N/A                   |                 | Wea   | ather                      | Bel   | ow Fre   | ezing Tem    | Ra           | in G         | auge (in)     | 0.00             |
| GPS Location  | 37.325616740          | 1084, -80.028   | 7551220069  |                            |       |          | Rain Ac      | cumulatio    | n Tir        | ne (days)     | 1.00             |
| 1. Are the appr                                       | oved (stampe          | d) E&S Plan     | and PCSM Pla  | PCSM Plan present on site? |       |          |              |              |              | Yes           |                  |
|   |                       | -               | e of the limits of disturbance shown on the plan drawings?<br>cal Permitting Coordinator and explain in comments.)<br>n the construction notes of the E&S plan set or PCSM plan set being |                            |       |          |              |              | No           |               |                  |
|   |                       |                 | e construction<br>ental Permitting  |                            |       |          |              |              |              | et being      | Yes              |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs and        | d note if insta | alled and maint   | ained                      | as    | per the  | e plan. If c | corrective a | tion         | is needeo     | d, a picture     |
| E   | &S BMPs               | (               | Compliance<br>Level   |                            | Co    | orrectiv | ve Action    | _            |              | ctive<br>rame | Date<br>Repaired |
| Compost Filter So                                     | ock                   | Ace             | ceptable  |                            |       |          |              |              |              |               |                  |
| Erosion Control B                                     | Blanket               | Ace             | ceptable  |                            |       |          |              |              |              |               |                  |
| Rock Constructio                                      | n Entrance            | Aco             | ceptable  |                            |       |          |              |              |              |               |                  |
| Sensitive Resour                                      | ce Signage            | Aco             | ceptable  |                            |       |          |              |              |              |               |                  |
| Silt Fence (Filter                                    | Fabric Fence)         | Aco             | ceptable  |                            |       |          |              |              |              |               |                  |
| Silt Fence (Reinfo                                    | orced Filter Fab      | oric Fence) Acc | ceptable  |                            |       |          |              |              |              |               |                  |
| Sump Pit  |                       | Aco             | ceptable  |                            |       |          |              |              |              |               |                  |
| Waterbar  |                       | Aco             | ceptable  |                            |       |          |              |              |              |               |                  |
| Waterbar Outlet F                                     | Protection            | Aco             | ceptable  |                            |       |          |              |              |              |               |                  |
| 5. Site Conditi                                       | ons                   |                 |   |                            |       |          |              |              |              |               |                  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu       | rbance result   | ing from earth  | disturk                    | ban   | ce acti  | vity or inel | -            |              |               |                  |
| Have inactive di                                      | sturbed areas         | s (stockpiles,  | final grade) be   | en sta                     | biliz | zed pe   | r state req  | uirements?   |              |               | No               |
| Are slopes 3:1 a                                      | and greater sta       | abilized with a | appropriate BM  | IPs as                     | ре    | r E&S    | plans?       |              |              |               | No               |
| Has a new slip/s                                      | slide been obs        | served? (If ye  | es, complete S  | lide Re                    | еро   | rt Forn  | n)           |              |              |               | Yes              |

| <b>AFE</b> 124300138   | Date/Tir           | <b>ne</b> 1/31/2019 8:49 PM   | Report # 135                             | 548               |
|--|--------------------|---|--|-------------------|
| 6. 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           |
| picture is required.)  | Compliance         | Openanting Aption   | Corrective                               | Date              |
| PCSM BMPs  | Level              | Corrective Action   | Time Frame                               | Repaired          |
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|  |                    |   |  |                   |
| <ol> <li>Identify all remedial measures that h<br/>Exclusion fence at ~Sta. No. 13264+00 reparent</li> </ol> |                    |   |  |                   |
|  | alled. Clean water |   | 0. 10200+00.                             |                   |
|  |                    |   |  |                   |
|  |                    |   |  |                   |
|  |                    |   |  |                   |
|  |                    |   |  |                   |
| <b>Comments</b> (Reference above questions   |                    |   |  |                   |
| Attended morning inspection and contractor<br>inspection included area of ROW between S                      | Sta. No. 13188+66  | to Sta. No. 13315+70. No issues not                                       | ted at stream cross                      | sings S-D8,       |
| S-II4, and S-GH7. Access roads and road c<br>(Flanders Road), and Wade's Gap). ECDs f                        | rossings maintaine | d: MVP-FR-292, MVP-MLV-AR-29, I<br>bly in this inspection area. No off RC | Dillons Mill, MVP-F<br>DW impacts were n | R-293.01<br>oted. |
| Exclusion fence needs repair at Stá. No. 13 period.  | 305+00. No additic | nal environmental concerns were no  | oted during this insp                    | pection           |
|  |                    |   |  |                   |
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|  |                    |   |  |                   |
|  | oot Dicabassa E"   | mination Outtom and Excite  |  | ite that a        |
| Note: It is a condition of National Polluta<br>maintenance program be conducted to                           | -                  | -   |  |                   |
| weekly basis and after each stormwater   | event. Please li   | st in the space provided commer   | its to note if repai                     | irs or            |
| replacement are needed or have been r<br>inspection may result in permit suspens                             |                    |   |  |                   |
| as part of a permit condition this form m  | hay be used to me  | eet those monitoring requirement  | S.                                       |                   |

| AFE 12430013   | 8  | Date/Time                | 1/31/2019 8:49 PI  | N  | Report #                           | 13548                             |
|--|--|--------------------------|--|--|------------------------------------|-----------------------------------|
|  |  | Pict                     | ures   |  |                                    |                                   |
|  |  |                          | Date & Timer Thu, Jan Si<br>Position, 4077 (1509)<br>Altitude 164/th<br>Onturn, WGS-66<br>Altimutin Searing, 272 N<br>Elevation Angle - 012<br>Horizon Angle - 012<br>Horizon Angle - 012<br>S-16  | 2015 1/407 SDEST<br>(PD 059850)<br>IBW 4836mils (True) |                                    |                                   |
| GPS Location   | 37.3256215845731, -80.02875808   | 65457                    | GPS Location   | 37.3258140217  |                                    |                                   |
| Description  | ~Sta. No. 13213+00, inlet clear on no off ROW impacts noted.   | slope drain,             | Description  | Please see pho<br>functioning acc                      | oto for coordin<br>eptably at stre | ates. S-II4, ECD<br>am crossing.  |
| Date & Time, Thu Lan 31<br>Pasition, a021 1971 1575.<br>Altitude 1712 1575.<br>Dolum: WISS-84<br>Azimuth/Bearing, 285 n<br>Elevation Angle: 2417<br>Horizon Angle: 102 6<br>Zoori: 12<br>Handrér GAS open dich   | de de de se se<br>recenter de la constante de la |                          | Porce from a find a mini-<br>descent market of the second sec          |  |                                    |                                   |
| GPS Location   | 37.3255982849363, -80.02873850   | 40396                    | GPS Location   | 37.3256181969  | 9728, -80.0287                     | 752510516                         |
| Description  | Please see photo for coordinates.<br>13264+00, exclusion fence down a<br>ditch.  | ~Sta. No.<br>around open | Description  | Please see pho<br>13268+00, rill e                     | oto for coordin<br>prosion noted i | ates. ~Sta. No.<br>n travel lane. |
| Jolios antwortho, Jan 31<br>Posicos - 1007 / TDQ1 * /<br>Attrices - Volt<br>Vertures - Volt<br>Vertures - Volt<br>Vertures - Volt<br>Berry - Volt<br>Vertures - Vol | del te colormi te i tree   |                          | Date & Time: Thu, Jan Sti<br>Position1097 106/349 / 1<br>Altitude 139/H<br>Datum: W65-844<br>Azimuth Bearing. 288 N<br>Elevation Angle125 /<br>Horizon Angle125 /<br>H | 080.05354%*  |                                    |                                   |
| GPS Location   | 37.3256214911663, -80.02875411   | 27515                    | GPS Location   | 37.3256218289  | 9512, -80.0287                     | 7542412528                        |
| Description  | Please see photo for coordinates.<br>13290+00, soil piles stabilized, cur<br>where installed with sparse vegeta  | ~Sta. No.<br>lex secured | Description  | Please see pho<br>13311+00, rep<br>environmental       | oto for coordin<br>baired waterba  | ates. ~Sta. No.                   |

| C Mour  | Ntain<br>Valley | c               | Visu   | ial S   | Site In     | specti        | on Re     | por              | t                  |                  |
|---|-----------------|-----------------|--|---------|-------------|---------------|-----------|------------------|--------------------|------------------|
| Project Nar   | ne H-600 Pi     | beline Spread H | 1  | Α       | FE 12430    | 0138          | Spre      | ad H-6           | 00 Pipeline        | Spread H         |
| Contract  | or Precision    |                 |  |         |             |               | Repor     | <b>'t #</b> 13   | 521                |                  |
| Inspect   | or Dustin L     | yons            |  |         |             |               | Date/Tir  | <b>me</b> 1/3    | 31/2019 1 <i>′</i> | I:38 AM          |
| Permit #  | TBD             |                 | Inspection   | Туре    | VA SWPP     | 1             | Station   | Begin            | 12005+0            | 0                |
| State   | VA              |                 | Inspection   | Area    | Partial     |               | Statio    | n End            | 12119+1            | 7                |
| County  | Montgomery      |                 | Gr   | ound    | Frozen      |               | Τe        | empera           | ature (°F          | ) 18.00          |
| Municipality  | N/A             |                 | We   | ather   | Below Fre   | ezing Tem     | F         | Rain G           | auge (in           | <b>)</b> 0.00    |
| <b>GPS</b> Location                                   | 37.26894984     | 95658, -80.313  | 33567889038  |         | -           | Rain Ac       | cumulati  | on Tin           | ne (days           | <b>)</b> 1.00    |
| 1. Are the appr                                       | oved (stamp     | ed) E&S Plan    | and PCSM Pla   | an pre  | sent on sit | te?           |           |                  |                    | Yes              |
|   |                 | •               | e of the limits of disturbance shown on the plan drawings?<br>al Permitting Coordinator and explain in comments.)<br>the construction notes of the E&S plan set or PCSM plan set being |         |             |               |           |                  |                    | No               |
|   | •               |                 | ne construction<br>ental Permitting  |         |             | •             |           | •                | et being           | Yes              |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs a    |                 |  | tained  | as per the  | e plan. If c  |           |                  |                    | d, a picture     |
| E   | &S BMPs         |                 | Compliance<br>Level  |         | Correctiv   | ve Action     |           | Correc<br>Time F |                    | Date<br>Repaired |
| Compost Filter So                                     | ock             | Co              | ommunication   | Repair  | when weat   | her permits   | 48        | Hours            |                    |                  |
| Erosion Control E                                     | Blanket         | Ac              | ceptable   |         |             |               |           |                  |                    |                  |
| Rock Constructio                                      | n Entrance      | Ac              | ceptable   |         |             |               |           |                  |                    |                  |
| Silt Fence (Filter                                    | Fabric Fence)   | Ac              | ceptable   |         |             |               |           |                  |                    |                  |
| Silt Fence (Reinfo                                    | orced Filter Fa | bric Fence) Ac  | ceptable   |         |             |               |           |                  |                    |                  |
| Sump Pit  |                 | Ac              | ceptable   |         |             |               |           |                  |                    |                  |
| Waterbar  |                 | Ac              | ceptable   |         |             |               |           |                  |                    |                  |
|   |                 |                 |  |         |             |               |           |                  |                    |                  |
|   |                 |                 |  |         |             |               |           |                  |                    |                  |
| 5. Site Conditi                                       | ons             |                 |  |         |             |               |           |                  |                    |                  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of dist  | urbance result  | ting from earth  | distur  | bance acti  | ivity or inel | -         |                  |                    |                  |
| Have inactive di                                      | sturbed area    | is (stockpiles, | final grade) be  | een sta | abilized pe | r state req   | uirements | \$?              |                    | Yes              |
| Are slopes 3:1 a                                      | and greater s   | tabilized with  | appropriate BN   | /IPs as | s per E&S   | plans?        |           |                  |                    | Yes              |
| Has a new slip/s                                      | slide been ob   | oserved? (If y  | es, complete S   | Slide R | eport Forr  | m)            |           |                  |                    | No               |

| <b>AFE</b> 124300138  | Date/Ti                                     | <b>me</b> 1/31/2019 11:38 AM   | Report # 135                             | 521         |
|---|---|--|--|-------------|
| 6. PCSM BMPs (List BMPs and note if   | f installed and ma                          | intained as per the plan. If correc                                      | ctive action is nee                      | eded, a     |
| picture is required.)   | Compliance                                  |  | Corrective                               | Date        |
| PCSM BMPs   | Level                                       | Corrective Action  | Time Frame                               | Repaired    |
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|   |   |  |  |             |
| 7. Identify all remedial measures that h  | nave been taken s                           | since the previous inspection was  | conducted.                               |             |
| Since the last SWPPP inspection the follow  | ing mitigation mea                          | sures were performed in this area:                                       |  |             |
| Equipment was removed from ATWS-473 a   | and ATWS-1162.                              |  |  |             |
| 12038+00 to 12038+50: Erosion control bl<br>12051+00 to 12052+00: Erosion control bl  |   |  |  |             |
|   |   |  |  |             |
|   |   |  |  |             |
|   |   |  |  |             |
| Comments (Reference above question  | s as appropriate.                           | )  |  |             |
| I met with the inspection crew at the main y 12119+17. No measurable rainfall was rec | ard this morning at<br>orded within the las | 7:00, then performed a SWPPP insp<br>st 24 hours at Catawba Road or Half | ection from station<br>Acre of Rock Road | 12005+00 to |
| Precision's environmental crew (Matt Myer   |   |  |  |             |
| MVP-MN-270. The crew also mulched the ATWS-1162.                                      | areas where the ed                          | quipment had been staged in workspa                                      | aces ATWS-473 ar                         | nd          |
| During this inspection, I observed a section  | of erosion control                          | blanket that had been shifted by the v                                   | wind between 1206                        | 65+00 and   |
| 12065+30. I notified Matt Myers, and his c  | crew repositioned th                        | ne Curlex and secured it with addition                                   | al pins.                                 |             |
| The j-hook located at the within ATWS-116 replaced. The ground and CFS was frozen     |   |  |  |             |
| conditions permit.  |   |  | ·····                                    |             |
| No off-ROW sediment or stream impacts w   | ere observed in this                        | s 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   | provide for the op                          | peration and maintenance of all B  | MPs to be inspec                         | cted on a   |
| weekly basis and after each stormwate<br>replacement are needed or have been          |   |  | •  |             |
| 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   | nay be used to m                            | eet those monitoring requirement   | S.                                       |             |

| AFE   | 12430013               | 8   | Date/Time           | 1/31/2019 11:38 /                     | ٩M   | Report #  | 13521                                     |
|-------|------------------------|---|---------------------|---------------------------------------|--|---|---|
|       |                        |   | Pict                | ures                                  |  |   |   |
|       | ATv5-1162/MV           | -270 Danaged CFs 2019-0<br>081:27:20  | 1-31<br>-05:00      | DIRECTIO<br>289 deg(T                 | Notes and Curlex b of p  | lown out<br>tace                                    | CCURACY 5 m<br>DATUM WG584                |
| GPS L | ocation.               | 37.2688800702219, -80.3131769   |                     | GPS Location                          |  |   |   |
| Des   | cription               | See photo for gps data. Photo sł<br>damaged CFS j-hook in workspa<br>ATWS-1162.                       | hows the<br>ce      | Description                           | See photo for<br>displaced curle<br>corrected by th  | gps data. Pho<br>ex at 12065+30<br>ne contractor to | to shows the<br>). This issue wa<br>oday. |
|       | DIRECTION<br>286 deg(T | 0 Preparing to load 2019-0<br>10:55:33  | WG584               | DIRECTIO<br>200 deg17<br>5-HH15/12070 | 6+95   | 19638° D  | CCURACY 5 im<br>DATUM WG594               |
| GPS L | ocation.               | 37.2688800702219, -80.3131769   | 9970807             | GPS Location                          | 37.268933085   | 7594, -80.313                                       | 1843731555                                |
| Des   | cription               | See photo for gps data. Photo sl<br>contractor preparing to load out e<br>from MVP-MN-270.            |                     | Description                           | See photo for general condition downstream of the second s | ion of stream S                                     | to shows the<br>S-MM15,                   |
|       | DIRECTION<br>272 deg(T |   | WG584               | 12022+00 to<br>12012+00               | -080.2   |   | CCURACY 5 m<br>DATUM WGS84                |
| GPS L | ocation                | 37.2689330857594, -80.3131843   |                     | GPS Location                          | 1  |   |   |
|       | cription               | See photo for gps data. Photo sl<br>ATWS-473 after the equipment v<br>and the disturbed area was mult | hows<br>vas removed | Description                           | See photo for  | gps data. Pho                                       |   |

| Mour 🖓  | Ntain<br>Valley  |                 | Visu  | al S                  | Site  | e Ins    | specti       | on Re        | por    | ť                |                  |
|---|------------------|-----------------|---|-----------------------|-------|----------|--------------|--------------|--------|------------------|------------------|
| Project Nar   | me H-600 Pipe    | eline Spread H  |   | A                     | FE    | 124300   | 0138         | Sprea        | ad H   | -600 Pipeline    | Spread H         |
| Contract  | tor Precision    |                 |   |                       |       |          |              | Report       | :# 1:  | 3572             |                  |
| Inspect   | tor Glenn Mik    | e Renfro        |   |                       |       |          |              | Date/Tin     | ne 2/  | /1/2019 10:      | 38 AM            |
| Permit #  | TBD              |                 | Inspection <sup>-</sup>   | Туре                  | VA    | SWPP     |              | Station E    | Begin  | <b>1</b> 3415+0  | 0                |
| State   | VA               |                 | Inspection  | Area                  | Ful   | I        |              | Statior      | n End  | <b>I</b> 13670+0 | 0                |
| County  | Franklin         |                 | Gro   | ound                  | Fro   | zen      |              | Те           | mpe    | rature (°F)      | 27.00            |
| Municipality  | N/A              |                 | Wea   | ather                 | Clo   | udy      |              | R            | ain C  | Gauge (in)       | 0.10             |
| GPS Location  | 36.971792996     | 60762, -79.869  | 9971310742  |                       |       |          | Rain Ac      | cumulatio    | on Ti  | me (days)        | 4.00             |
| 1. Are the appr                                       | oved (stampe     | d) E&S Plan     | and PCSM Pla  | Plan present on site? |       |          |              |              |        |                  | Yes              |
|   |                  | -               | of the limits of disturbance shown on the plan drawings?<br>Permitting Coordinator and explain in comments.)<br>the construction notes of the E&S plan set or PCSM plan set being |                       |       |          |              |              |        | No               |                  |
|   |                  |                 | e construction<br>ental Permitting  |                       |       |          |              |              |        | set being        | Yes              |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs and   | d note if insta | alled and maint   | tained                | as    | per the  | e plan. If c | corrective a | actior | n is needeo      | d, a picture     |
|   | &S BMPs          | (               | Compliance<br>Level   |                       | Со    | orrectiv | ve Action    |              |        | ective<br>Frame  | Date<br>Repaired |
| Compost Filter So                                     | ock              | Aco             | ceptable  |                       |       |          |              |              |        |                  |                  |
| Housekeeping  |                  | Aco             | ceptable  |                       |       |          |              |              |        |                  |                  |
| Roadside Ditch  |                  | Co              | mmunication   | Mainter               | nanc  | ce need  | ed           |              |        |                  |                  |
| Rock Constructio                                      | n Entrance       | Ace             | ceptable  |                       |       |          |              |              |        |                  |                  |
| Silt Fence (Filter                                    | Fabric Fence)    | Aco             | ceptable  |                       |       |          |              |              |        |                  |                  |
| Silt Fence (Reinfo                                    | orced Filter Fab | oric Fence) Acc | ceptable  |                       |       |          |              |              |        |                  |                  |
| Waterbar  |                  | Aco             | ceptable  |                       |       |          |              |              |        |                  |                  |
| Waterbar Outlet F                                     | Protection       | Aco             | ceptable  |                       |       |          |              |              |        |                  |                  |
|   |                  |                 |   |                       |       |          |              |              |        |                  |                  |
| 5. Site Conditi                                       | ons              |                 |   |                       |       |          |              |              |        |                  |                  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu  | rbance result   | ing from earth  | distur                | ban   | ce acti  | vity or inef | -            |        |                  |                  |
| Have inactive di                                      | sturbed areas    | s (stockpiles,  | final grade) be   | en sta                | biliz | zed pei  | r state req  | uirements    | ?      |                  | Yes              |
| Are slopes 3:1 a                                      | and greater sta  | abilized with a | appropriate BN  | 1Ps as                | s pe  | r E&S    | plans?       |              |        |                  | Yes              |
| Has a new slip/s                                      | slide been obs   | served? (If ye  | es, complete S  | lide R                | еро   | rt Forn  | n)           |              |        |                  | No               |

| AFE 124300138  | Date/Tir   | <b>me</b> 2/1/2019 10:38 AM   | Report # 135  | 572   |
|--|--|---|---|---|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>   | installed and ma   | intained as per the plan. If correc   | ctive action is nee   | eded, a   |
| PCSM BMPs  | Compliance<br>Level  | Corrective Action   | Corrective<br>Time Frame  | Date<br>Repaired  |
|  |  |   |   |   |
|  |  |   |   |   |
|  |  |   |   |   |
|  |  |   |   |   |
|  |  |   |   |   |
|  |  |   |   |   |
|  |  |   |   |   |
| 7. Identify all remedial measures that h   | nave been taken s  | since the previous inspection was   | conducted.  |   |
|  |  |   |   |   |
| Comments (Reference above questions  | s as appropriate.  | )   |   |   |
| Performed SWPPP inspection of Spread H<br>performed. All perimeter ECD's were inspec<br>RoW were flowing free and clear of any sec<br>was one potential issue with the roadside di<br>be removed. There were no issues found w<br>were observed to be in compliance. Any iss<br>contractor to address. | cted and no probler<br>liment. The RCE's<br>itch along the Caha<br>ith any waterbars c<br>sues found during th | ns were observed observed. All strea<br>were found to be in good condition a<br>as Mt #2 road crossing having some s<br>or end treatments during the inspection<br>he inspection were placed on the pur | ams throughout thi<br>t the time of inspec<br>sediment buildup th<br>on. All soil stabiliza<br>inch list and given to | s section of<br>ttion. There<br>hat needs to<br>tion practices<br>the |
| <b>Note:</b> It is a condition of National Pollut<br>maintenance program be conducted to<br>weekly basis and after each stormwater<br>replacement are needed or have been<br>inspection may result in permit suspens<br>as part of a permit condition this form m                                      | provide for the op<br>r event. Please li<br>made for BMPs a<br>sion or the imposi                              | peration and maintenance of all B<br>st in the space provided commen<br>is a result of the inspection. Failu<br>tion of civil penalties. If suppleme  | MPs to be inspect<br>ts to note if repair<br>are to conduct the<br>ental monitoring i                                 | cted on a<br>irs or<br>e required                                     |

| AFE 12430013 | 8   | Date/Time      | 2/1/2019 10:38 A | M Repo  | ort # 13572                         |
|--------------|---|----------------|------------------|---|-------------------------------------|
|              |   | Pictu          | ures             | 1   | •                                   |
|              |   |                |                  |   |                                     |
| GPS Location | 36.9719022836872, -79.8702204   |                | GPS Location     | 36.9720829138877, -79                             |                                     |
| Description  | All E&S controls in place and fund<br>properly at kickoff near 13415+00 | ctioning<br>). | Description      | E&S controls in place a<br>GAS of stream S-IJ10 a | nd in compliance on<br>at 13498+00. |
|              |   |                |                  |   |                                     |
| GPS Location | 36.97207319088, -79.870156617   | 79095          | GPS Location     | 36.9719250826509, -79                             | 9.870009934604                      |
| Description  | Roadside ditch on CIS of Cahas<br>crossing, sediment removal need       |                | Description      | Stream crossing S-GH6<br>free and clear of sedime | at 13565+30 flowing<br>ent.         |
|              |   |                |                  |   |                                     |
| GPS Location | 36.9720260007651, -79.8700281   | 233339         | GPS Location     | 36.9720260007651, -79                             | 9.8700281233339                     |
| Description  | RCE on the CIS of Leaning Oak i compliance.                             |                | Description      | E&S controls in place a<br>at approximately 13622 | nd functioning properl<br>+00.      |

| Mour  |        |             |               | Visu                                  | ial S   | Sit    | e In     | specti       | on Re      | ерс         | ort   |           |       |                 |
|---|--------|-------------|---------------|---------------------------------------|---------|--------|----------|--------------|------------|-------------|-------|-----------|-------|-----------------|
| Project Nar   | ne I   | H-600 Pipe  | line Spread   | Н                                     | Α       | FE     | 12430    | 0138         | Spr        | read        | H-60  | 0 Pipelin | ie Sp | oread H         |
| Contract  | tor    | Precision   |               |                                       |         |        |          |              | Repo       | ort #       | 135   | 49        |       |                 |
| Inspect   | tor    | Jason Niel  | sen           |                                       |         |        |          |              | Date/T     | ïme         | 1/31  | /2019 (   | 6:55  | 5 PM            |
| Permit #  | TBD    | )           |               | Inspection                            | Туре    | VA     | SWPP     |              | Station    | n Beg       | jin   | 12451+    | -00   |                 |
| State   | VA     |             |               | Inspection                            | Area    | Pa     | rtial    |              | Statio     | on Ei       | nd    | 12453+    | -00   |                 |
| County  | Mor    | ntgomery    |               | Gr                                    | ound    | Fro    | zen      |              | Т          | Гетр        | era   | ture (º   | F)    | 26.00           |
| Municipality  | N/A    |             |               | We                                    | ather   | Su     | nny      |              |            | Rain        | n Ga  | uge (i    | n)    | 0.15            |
| <b>GPS</b> Location                                   | 37.3   | 331443062   | 688, -79.958  | 30311157931                           |         |        |          | Rain Ac      | cumula     | tion        | Tim   | e (day    | s)    | 4.00            |
| 1. Are the approx                                     | ovec   | l (stampe   | d) E&S Pla    | n and PCSM Pla                        | an pre  | sen    | t on sit | e?           |            |             |       |           |       | Yes             |
| 2. Are there act (If yes, notify                      |        |             | •             | of the limits of d<br>Permitting Cooi |         |        |          |              |            | vings?      | ?     |           |       | No              |
| 3. Is Constructi followed? (If                        |        | •           |               | the construction<br>nental Permitting |         |        |          | •            |            | •           |       | et being  | )     | Yes             |
| 4. E&S BMPs (<br>is required.)                        | (List  | BMPs and    | l note if ins | talled and main                       | tained  | as     | per the  | e plan. If o | corrective | e acti      | on is | s need    | ed,   | a picture       |
| E   | &S E   | BMPs        |               | Compliance<br>Level                   |         | Co     | orrectiv | ve Action    |            | Cor<br>Time |       | -         | R     | Date<br>epaired |
| Rock Construction                                     | n En   | trance      | A             | cceptable                             |         |        |          |              |            |             |       |           |       |                 |
| Compost Filter So                                     | ock    |             | A             | cceptable                             |         |        |          |              |            |             |       |           |       |                 |
| Silt Fence (Filter                                    | Fabri  | ic Fence)   | A             | cceptable                             |         |        |          |              |            |             |       |           |       |                 |
| Vegetative Stabili                                    | izatio | n (Tempor   | ary) A        | cceptable                             |         |        |          |              |            |             |       |           |       |                 |
|   |        |             |               |                                       |         |        |          |              |            |             |       |           |       |                 |
|   |        |             |               |                                       |         |        |          |              |            |             |       |           |       |                 |
|   |        |             |               |                                       |         |        |          |              |            |             |       |           |       |                 |
|   |        |             |               |                                       |         |        |          |              |            |             |       |           |       |                 |
|   |        |             |               |                                       |         |        |          |              |            |             |       |           |       |                 |
| 5. Site Conditi                                       | ons    |             |               |                                       |         |        |          |              |            |             |       |           |       |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limit  | s of distur | bance resu    | Iting from earth                      | distur  | ban    | ce acti  | vity or ine  | -          |             |       |           |       | No              |
| Have inactive di                                      | sturk  | oed areas   | (stockpiles   | s, final grade) be                    | een sta | abiliz | zed pe   | r state req  | uirement   | ts?         |       |           |       | Yes             |
| Are slopes 3:1 a                                      | and g  | greater sta | abilized with | n appropriate BN                      | /IPs as | s pe   | r E&S    | plans?       |            |             |       |           |       | Yes             |
| Has a new slip/s                                      | slide  | been obs    | erved? (If    | yes, complete S                       | Slide R | еро    | ort Forn | n)           |            |             |       |           | _     | No              |

| <b>AFE</b> 124300138   | Date/T                                  | ime 1/31/2019 6:55 PM  | Report # 138             | 549                      |
|--|---|--|--------------------------|--------------------------|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>                                   | installed and m                         | aintained as per the plan. If corre  | ctive action is ne       | eded, a                  |
| PCSM BMPs  | Compliance<br>Level                     | Corrective Action  | Corrective<br>Time Frame | Date                     |
|  | Levei                                   |  |                          | Repaired                 |
|  |   |  |                          |                          |
|  |   |  |                          |                          |
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|  |   |  |                          |                          |
|  |   |  |                          |                          |
|  |   |  |                          |                          |
|  |   |  |                          |                          |
| <ol> <li>Identify all remedial measures that h</li> </ol>  | ave been taken                          | I since the previous inspection was  | s conducted.             |                          |
| Since the last inspection there has been no  | PPL activity.                           |  |                          |                          |
|  |   |  |                          |                          |
|  |   |  |                          |                          |
|  |   |  |                          |                          |
|  |   |  |                          |                          |
| Comments (Reference above questions  |   | ,  |                          |                          |
| Went to yellow finch road to collect the rain<br>inspection I walked and checked all the ECI<br>for maintenance. | gauge totals (.15<br>Ds in the area. Th | <ol> <li>Then went to Cove Hollow road to<br/>be ECDs and stabilization was in good</li> </ol> | condition and ther       | uring my<br>e is no need |
|  |   |  |                          |                          |
|  |   |  |                          |                          |
|  |   |  |                          |                          |
|  |   |  |                          |                          |
|  |   |  |                          |                          |
|  |   |  |                          |                          |
|  |   |  |                          |                          |
|  |   |  |                          |                          |
|  |   |  |                          |                          |
| Note: It is a condition of National Polluta  | -                                       |  |                          |                          |
| maintenance program be conducted to<br>weekly basis and after each stormwater                                    | •                                       |  |                          |                          |
| replacement are needed or have been r<br>inspection may result in permit suspens                                 |   |  |                          |                          |
| as part of a permit condition this form m  |   |  |                          | ·                        |

| AFE 12430013       | 8  | Date/Time              | 1/31/2019 6:55 Pl   | M                                   | Report #  | 13549                        |
|--------------------|--|------------------------|---------------------|-------------------------------------|---|------------------------------|
|                    |  | Pict                   | ures                |                                     |   |                              |
| DIRECTION<br>S (T) | 080.19696'W DATUM  | 21-31<br>DS: 00        |                     | DIRECTION 37.23<br>W (T) 088.19     |   |                              |
| GPS Location       | 37.3313225492298, -79.9582654  |                        | GPS Location        |                                     |   | 3237823364<br>ence perimeter |
| Description        | 12451+00_013119 Dewatering s<br>layers of filtration. looking S. See<br>GPS data.  | picture for            | Description         | controls with st<br>See picture for | traw bale Cheo<br>GPS data.   | cks. Looking W.              |
|                    | DIRECTION 37,23971 N ACCURACY 19 B<br>DETECTION 37,23971 N ACCURACY 19 B<br>DATUM M6584<br>DATUM M6584 |                        | DIRECTION<br>SW (T) | 080.19                              | 909°W D   | CURACY 10 m<br>ATUM WGS84    |
| GPS Location       | 37.331429587161, -79.95819972  |                        | GPS Location        |                                     |   |                              |
| Description        | 12452+70_013119 P1 silt fence<br>controls. Looking NE. See picture<br>data   | perimeter<br>e for GPS | Description         | 12453+00_013<br>Looking SW. S       | See picture for   | l topsoil pile.<br>GPS data. |
|                    | DIRECTION 37.23667/N ACCURACY 10 m<br>V (7) 880.199985/W ACURACY 10 m<br>DATUH WGS84<br>V (1) V (1)  |                        |                     | DIRECTOR<br>IN (T) BBB 10           | 881 M<br>296 W<br>201<br>1.5<br>1.5<br>201<br>201<br>201<br>201<br>201<br>201<br>201<br>201 |                              |
| GPS Location       | 37.331429587161, -79.95819972  | 25307                  | GPS Location        | 37.331429587                        | 161, -79.95819  | 99725307                     |
| Description        | 12452+70_013119 RCE. Looking picture for GPS data.   |                        | Description         | YellowFinchRo<br>Looking NW. S      | ad_013119 R   | ain gauge.                   |

| C Mour                         |                  |                    | Visu  | al S    | Sit    | e Ins    | specti       | on Re      | epc         | ort   |            |             |                 |
|--------------------------------|------------------|--------------------|---|---------|--------|----------|--------------|------------|-------------|-------|------------|-------------|-----------------|
| Project Nar                    | <b>ne</b> H-6    | 00 Pipeline Sprea  | id H  | Α       | FE     | 12430    | 0138         | Spre       | ead         | H-60  | 0 Pipeline | e Spi       | read H          |
| Contract                       | t <b>or</b> Pred | cision             |   |         |        |          |              | Repo       | rt #        | 135   | 50         |             |                 |
| Inspect                        | t <b>or</b> Jas  | on Nielsen         |   |         |        |          |              | Date/Ti    | ime         | 1/31  | /2019 8    | :56         | PM              |
| Permit #                       | TBD              |                    | Inspection  | Туре    | VA     | SWPP     |              | Station    | Beg         | in    | 12450+0    | 00          |                 |
| State                          | VA               |                    | Inspection  | Area    | Par    | rtial    |              | Statio     | on Er       | nd    | 12119+     | 17          |                 |
| County                         | Montgo           | omery              | Gre   | ound    | Fro    | zen      |              | Т          | emp         | era   | ture (°F   | •) 2        | 26.00           |
| Municipality                   | N/A              |                    | Wea   | ather   | Su     | nny      |              |            | Rain        | Ga    | uge (ir    | <b>)</b> (  | 0.00            |
| GPS Location                   | 37.3314          | 4377665155, -79.   | 9581645225679   |         | •      |          | Rain Ac      | cumulat    | tion 1      | Tim   | e (days    | <b>s)</b> ( | 0.00            |
| 1. Are the appr                | oved (s          | tamped) E&S P      | lan and PCSM Pla  | an pre  | sen    | t on sit | e?           |            |             |       |            |             | Yes             |
|                                |                  | -                  | e of the limits of di<br>al Permitting Coor                 |         |        |          | •            |            | ings?       | )     |            |             | No              |
|                                | •                |                    | n the construction<br>Imental Permitting                    |         |        |          | •            |            | •           |       | t being    |             | Yes             |
| 4. E&S BMPs (<br>is required.) | (List BM         | IPs and note if in | nstalled and main   | tained  | l as   | per the  | e plan. If o | corrective | e actio     | on is | s neede    | ed, a       | a picture       |
| Eł                             | &S BMF           | Ps                 | Compliance<br>Level   |         | Co     | orrectiv | ve Action    |            | Cor<br>Time |       |            |             | Date<br>epaired |
| Erosion Control E              | Blanket          |                    | Acceptable  |         |        |          |              |            |             |       |            |             |                 |
| Rock Constructio               | n Entran         | nce                | Acceptable  |         |        |          |              |            |             |       |            |             |                 |
| Silt Fence (Filter             | Fabric F         | ence)              | Acceptable  |         |        |          |              |            |             |       |            |             |                 |
| Compost Filter So              | ock              |                    | Acceptable  |         |        |          |              |            |             |       |            |             |                 |
| Silt Fence (Reinfo             | orced Fil        | ter Fabric Fence)  | Acceptable  |         |        |          |              |            |             |       |            |             |                 |
| Vegetative Stabili             | ization (1       | Temporary)         | Acceptable  |         |        |          |              |            |             |       |            |             |                 |
| Waterbar                       |                  |                    | Acceptable  |         |        |          |              |            |             |       |            |             |                 |
| Waterbar Outlet F              | Protectio        | n                  | Acceptable  |         |        |          |              |            |             |       |            |             |                 |
|                                |                  |                    |   |         |        |          |              |            |             |       |            |             |                 |
| 5. Site Conditi                | ons              |                    |   |         |        |          |              |            |             |       |            |             |                 |
| beyond defined                 | limits of        | f disturbance re   | sediment, gravel,<br>sulting from earth<br>Environmental Pe | distur  | ban    | ce acti  | vity or ine  | -          |             |       |            |             | No              |
| Have inactive di               | sturbed          | areas (stockpil    | es, final grade) be   | en sta  | abiliz | zed pe   | r state req  | uirement   | s?          |       |            |             | Yes             |
| Are slopes 3:1 a               | and grea         | ater stabilized w  | ith appropriate BN  | /IPs as | s pe   | r E&S    | plans?       |            |             |       |            |             | Yes             |
| Has a new slip/s               | slide be         | en observed? (     | lf yes, complete S  | lide R  | еро    | rt Forn  | n)           |            |             |       |            |             | No              |

| <b>AFE</b> 124300138  | Date/Ti             | me 1/31/2019 8:56 PM                   | Report # 138             | 550              |
|---|---------------------|--|--------------------------|------------------|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>            | installed and ma    | aintained as per the plan. If corre    | ctive action is ne       | eded, a          |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                      | Corrective<br>Time Frame | Date<br>Repaired |
|   | Level               |  | Time Frame               | Repaired         |
|   |                     |  |                          |                  |
|   |                     |  |                          |                  |
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|   |                     |  |                          |                  |
|   |                     |  |                          |                  |
| 7. Identify all remedial measures that h  | ave been taken      | I since the previous inspection was    | conducted.               |                  |
| Since the last inspection of the area the env<br>maintenance to ECDs and access roads.    | vironmental crews   | have worked on moving equipment f      | rom the ROW and          | performing       |
|   |                     |  |                          |                  |
|   |                     |  |                          |                  |
|   |                     |  |                          |                  |
|   |                     |  |                          |                  |
| Comments (Reference above questions<br>Went to access road MVP-MN-276.03 wher             |                     | -                                      | uinmont from the P       | 20W/ and         |
| repairing the access road after the equipme<br>or RCEs that need maintenance.             | nt tracked down it  | . During my inspection of the area I d | idn't find any issue     | s with ECDs      |
|   |                     |  |                          |                  |
|   |                     |  |                          |                  |
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|   |                     |  |                          |                  |
| <b>Note:</b> It is a condition of National Polluta<br>maintenance program be conducted to | -                   | -                                      |                          |                  |
| weekly basis and after each stormwater  | event. Please       | ist in the space provided commer       | nts to note if repa      | irs or           |
| replacement are needed or have been r<br>inspection may result in permit suspens          | ion or the impos    | ition of civil penalties. If supplem   | ental monitoring i       |                  |
| as part of a permit condition this form m   | ay be used to m     | eet those monitoring requirement       | S.                       |                  |

| AFE 1243001  | 38   | Date/Time   | 1/31/2019 8:56 PI   | 13550                         |                                  |                            |
|--------------|--|-------------|---------------------|-------------------------------|----------------------------------|----------------------------|
|              |  | Pict        | ures                |                               | -                                |                            |
|              |  |             |                     |                               |                                  |                            |
| GPS Location | 37.331492951862, -79.95832583           12211+21_013119           Bridge crossi              |             | GPS Location        |                               |                                  | crossing ROW.              |
| Description  |  | ng urainage | Description         | 12209+08_013                  |                                  | clossing NOW.              |
|              | DTRC (T_ION) 37, 25616*10<br>300. 27622*00<br>ACCURACY 10 B<br>DTHW MKGSBI                   |             | DIRECTION<br>SW (T) |                               | 2                                | CURACY 9 m<br>17.00 x 2584 |
| GPS Location | 37.3315457899421, -79.9583062  |             | GPS Location        |                               |                                  |                            |
| Description  | 12140+00_013119 Water bar Lo<br>See picture for GPS data.                                    | oking SW.   | Description         | 12192+36_013<br>Looking SW. S | 119 Bridge cro<br>ee picture for | ossing S-C21.<br>GPS data. |
|              | DIRECTION         37.22453*N         ACCURREY 10 *           080.23940*V         DATUM WOSSA |             |                     |                               |                                  |                            |
| GPS Locatior | 37.3316328381508, -79.9582350  | 0396589     | GPS Location        | 37.3313371160                 | 0793, -79.9583                   | 3897146035                 |
| Description  | MVP-MN-276.03 crew removing  | equipment   | Description         | 12281+00_013                  | 119 Open ditc                    | h on ROW.                  |

| 🎝 Mour  |                |            |              | Visu                                 | ual S   | Sit    | e In     | specti       | on Re    | ерс    | ort              |         |                  |
|---|----------------|------------|--------------|--------------------------------------|---------|--------|----------|--------------|----------|--------|------------------|---------|------------------|
| Project Nar   | ne H           | -600 Pipe  | line Spread  | Н                                    | A       | FE     | 12430    | 0138         | Spr      | read   | H-600 Pip        | eline S | pread H          |
| Contract  | t <b>or</b> P  | recision   |              |                                      |         |        | •        |              | Repo     | ort #  | 13517            |         |                  |
| Inspect   | t <b>or</b> Jo | oe Scott   |              |                                      |         |        |          |              | Date/T   | ïme    | 1/31/201         | 9 10:   | 19 AM            |
| Permit #  | TBD            |            |              | Inspection                           | Туре    | VA     | SWPP     |              | Station  | n Beg  | in 1268          | 36+00   |                  |
| State   | VA             |            |              | Inspection                           | Area    | Par    | rtial    |              | Statio   | on Er  | <b>nd</b> 1312   | 20+17   |                  |
| County  | Frank          | klin       |              | Gr                                   | ound    | Fro    | zen      |              | 1        | Гетр   | erature          | (°F)    | 28.00            |
| Municipality  | N/A            |            |              | We                                   | ather   | Bel    | low Fre  | ezing Tem    |          | Rain   | Gauge            | e (in)  | 0.00             |
| GPS Location  | 37.19          | 91799962   | 9278, -80.1  | 572996658088                         |         | -      |          | Rain Ac      | cumula   | tion   | Time (d          | ays)    | 1.00             |
| 1. Are the appre                                      | oved           | (stamped   | d) E&S Pla   | n and PCSM PI                        | an pre  | sen    | t on sit | e?           |          |        |                  |         | Yes              |
| 2. Are there act<br>(If yes, notify                   |                |            | •            | of the limits of d<br>Permitting Coo |         |        |          |              |          | vings? | )                |         | No               |
| 3. Is Constructi                                      | on se          | quence     | outlined in  |                                      | notes   | s of t | the E&   | S plan set   | or PCSN  | •      |                  | ing     | Yes              |
| 4. E&S BMPs (<br>is required.)                        |                |            |              |                                      | -       |        |          | •            |          |        |                  | eded,   | , a picture      |
| , ,   | &S BI          | MPs        |              | Compliance<br>Level                  |         | Co     | orrectiv | ve Action    |          |        | rective<br>Frame | F       | Date<br>Repaired |
| Broad-Based Dip                                       |                |            | 4            | cceptable                            |         |        |          |              |          |        |                  |         |                  |
| Compost Filter So                                     | ock            |            | م            | cceptable                            |         |        |          |              |          |        |                  |         |                  |
| Erosion Control B                                     | Blanke         | t          | ۵            | cceptable                            |         |        |          |              |          |        |                  |         |                  |
| Housekeeping  |                |            | ۵            | Acceptable                           |         |        |          |              |          |        |                  |         |                  |
| Roadside Ditch  |                |            | ۵            | cceptable                            |         |        |          |              |          |        |                  |         |                  |
| Rock Construction                                     | n Entr         | ance       | م            | cceptable                            |         |        |          |              |          |        |                  |         |                  |
| Silt Fence (Filter                                    | Fabric         | Fence)     | ۵            | cceptable                            |         |        |          |              |          |        |                  |         |                  |
| Silt Fence (Reinfo                                    | orced I        | Filter Fab | ric Fence) A | cceptable                            |         |        |          |              |          |        |                  |         |                  |
| Sump Pit  |                |            | ۵            | cceptable                            |         |        |          |              |          |        |                  |         |                  |
| 5. Site Conditi                                       | ons            |            |              |                                      |         |        |          |              |          |        |                  |         |                  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits         | of distur  | bance resu   | ulting from earth                    | distur  | ban    | ce acti  | ivity or ine | -        |        |                  |         | No               |
| Have inactive di                                      | sturbe         | ed areas   | (stockpiles  | s, final grade) be                   | een sta | abiliz | zed pe   | r state req  | uirement | ts?    |                  |         | Yes              |
| Are slopes 3:1 a                                      | and gr         | eater sta  | bilized with | n appropriate Bl                     | MPs a   | s pe   | r E&S    | plans?       |          |        |                  |         | Yes              |
| Has a new slip/s                                      | slide b        | been obs   | erved? (If   | yes, complete S                      | Slide R | lepo   | ort Forn | n)           |          |        |                  |         | No               |

| <b>AFE</b> 124300138   | Date/Tir            | <b>ne</b> 1/31/2019 10:19 AM       | Report # 138             | 517              |
|--|---------------------|------------------------------------|--------------------------|------------------|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>             | installed and ma    | intained as per the plan. If corre | ective action is ne      | eded, a          |
| PCSM BMPs  | Compliance<br>Level | <b>Corrective Action</b>           | Corrective<br>Time Frame | Date<br>Repaired |
|  |                     |                                    |                          |                  |
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|  |                     |                                    |                          |                  |
|  |                     |                                    |                          |                  |
| 7. Identify all remedial measures that h   | ave been taken s    | since the previous inspection wa   | s conducted.             |                  |
|  |                     |                                    |                          |                  |
|  |                     |                                    |                          |                  |
|  |                     |                                    |                          |                  |
|  |                     |                                    |                          |                  |
| <b>Comments</b> (Reference above question:   | s as annronriate `  | N                                  |                          |                  |
| Attended the morning meeting with MVP sta  | aff and PPL manag   | ement at 7:00 am. Met with lead El | and fellow El's and      | discussed        |
| activities for the day. Traveled to Honeysuc<br>impacts. No issues were found. Traveled to | Bottom Creek Rd.    | Checked all ECD's and BMP's for a  | anv possible issues.     | None were        |
| found. Traveled to RO-288. Inspected the R the area. Traveled to US-221. 12993+00 to       | 13120+17 no issue   | es or impacts were found throughou | t the area.              | i throughout     |
|  |                     |                                    |                          |                  |
|  |                     |                                    |                          |                  |
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|  |                     |                                    |                          |                  |
| Note: It is a condition of National Pollut   |                     |                                    |                          |                  |
| maintenance program be conducted to<br>weekly basis and after each stormwater              | • •                 |                                    |                          |                  |
| replacement are needed or have been i<br>inspection may result in permit suspens           |                     |                                    |                          |                  |
| as part of a permit condition this form m  |                     |                                    |                          |                  |

| AFE 12430013  | 8 Date   | /Time 1/31/201  | 9 10:19 AM  | Report #   | 13517                               |
|---|--|---|---|--|-------------------------------------|
|   |  | Pictures  |   | · · · · · · · · · · · · · · · · · · ·                          |                                     |
| Elevetion Grade: -023X<br>Horizon Grade: +001X<br>Zzom: 1X  | ver i successo est<br>est i successo est i successo est i successo est<br>est i successo est i successo est i successo est<br>est i successo est i successo e |   | ender ander ender andere ender ende |  |                                     |
| GPS Location  | 37.1917999629278, -80.157299665808   |   |   | 92611268, -80.128  |                                     |
| Description   | Area stabilized with Curlex, seed and m<br>soil piles, and EarthGuard in areas betw<br>All ECD's in good condition. No issues.   | ulch on<br>reen. Desc   | rintion straw mul   | d disturbance has b<br>ched, or Curlexed.<br>No Issues Or Impa | All ECD's in good                   |
| Petition- e027 193245 / .<br>Attitude 22777<br>Datum W195-96<br>Admuth/Baaring 2297 32<br>Bioredia (Brudis + 4003<br>Horizon Grudis + 4003<br>Zoom IX<br>12773+00 at RD-200 | ANN.   | Attock<br>Datum<br>Atmosf<br>Atmust<br>Atmust<br>Bevation Grades<br>Resource<br>Table2 - do Friend<br>Science<br>Table2 - do Friend |   |  |                                     |
| GPS Location  | 37.1308331005621, -80.136368628665   |   |   | 72977874, -80.118  |                                     |
| Description   | ECD's and BMP's in good condition. No<br>or impacts on the ROW or access road.   |   | ription See pic fo<br>found thro<br>S-G26 an  | or GPS location. No<br>bughout the area. 13<br>d S-G27.        | issues or impacts<br>3062+00 FR-290 |
| Annuel 402 12543 Apdu 22<br>Annuel 2446<br>Datum WCS 844<br>Atimuth/Bearing 224<br>Elevation Grade<br>Horizon Grade<br>100 mm to a prime 3 6 cz.                            | htts thue,   |   | 1, Jan 30, 2019, 1:17:11 EST<br>27797/ 000:117567   | et the area  |                                     |
| GPS Location  | 37.1261572977874, -80.118646938428   | 4 GPS Lo  | cation 37.12615   | 19333693, -80.118  | 5995806755                          |
| Description   | See pic for GPS location. No issues or i<br>observed in the area. 13024+00 S-G24<br>S-G25 and BRP  | mpacts  | See pic fo  | or GPS location. No bughout the area. 13                       | issues or impacts                   |

| Mour  | nta<br>V |                                 |            | Visu                | ual S   | Site In     | specti        | on Rep     | or   | t            |      |                 |
|---|----------|---------------------------------|------------|---------------------|---------|-------------|---------------|------------|------|--------------|------|-----------------|
| Project Nar   | ne       | H-600 Pipeline S                | Spread H   |                     | Α       | FE 12430    | 0138          | Spread     | H-6  | 00 Pipelin   | e Sp | oread H         |
| Contract  | or       | Precision                       |            |                     |         | •           |               | Report #   | 13   | 510          |      |                 |
| Inspect   | or       | Pat Davis                       |            |                     |         |             |               | Date/Time  | 1/3  | 1/20197      | 7:46 | 6 PM            |
| Permit #  | ТΒІ      | D                               |            | Inspection          | Туре    | VA SWPP     |               | Station Be | gin  | +0           |      |                 |
| State   | VA       |                                 |            | Inspection          | Area    | Partial     |               | Station E  | nd   | +0           |      |                 |
| County  | Мо       | ntgomery                        |            | Gr                  | ound    | Frozen      |               | Tem        | pera | ature (°     | F)   | 11.00           |
| Municipality  | N/A      | ١                               |            | We                  | ather   | Below Fre   | ezing Tem     | Rai        | n G  | auge (i      | n)   | 0.10            |
| GPS Location  | 37.      | 2356478358034                   | , -80.2294 | 4901479783          |         |             | Rain Ac       | cumulation | Tin  | ne (day      | s)   | 0.00            |
| 1. Are the appr                                       | ove      | d (stamped) E&                  | S Plan     | and PCSM Pla        | an pre  | sent on sit | e?            |            |      |              |      | Yes             |
| 2. Are there act (If yes, notify                      |          | es occurring ou<br>MVP Environr |            |                     |         |             |               | 0          | ?    |              |      | No              |
|   | No,      | notify MVP En                   | vironme    | ntal Permitting     | g Coor  | dinator an  | d explain i   | n comments | .)   |              |      | Yes             |
| 4. E&S BMPs (<br>is required.)                        | (List    | : BMPs and not                  |            |                     | tained  | as per the  | e plan. If c  |            |      |              | -    |                 |
| E   | &S I     | BMPs                            | C          | Compliance<br>Level |         | Correctiv   | ve Action     |            |      | tive<br>rame |      | Date<br>epaired |
| Compost Filter Be                                     | ərm      |                                 | Acc        | ceptable            |         |             |               |            |      |              |      |                 |
| Housekeeping  |          |                                 | Acc        | ceptable            |         |             |               |            |      |              |      |                 |
| Rock Constructio                                      | n Er     | ntrance                         | Acc        | ceptable            |         |             |               |            |      |              |      |                 |
| Sensitive Resour                                      | ce B     | uffer                           | Acc        | ceptable            |         |             |               |            |      |              |      |                 |
| Sensitive Resour                                      | ce S     | ignage                          | Acc        | ceptable            |         |             |               |            |      |              |      |                 |
| Wash Rack   |          |                                 | Acc        | ceptable            |         |             |               |            |      |              |      |                 |
|   |          |                                 |            |                     |         |             |               |            |      |              |      |                 |
|   |          |                                 |            |                     |         |             |               |            |      |              |      |                 |
|   |          |                                 |            |                     |         |             |               |            |      |              |      |                 |
| 5. Site Conditi                                       | ons      | ;<br>;                          |            |                     |         |             |               |            |      |              |      |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limi     | ts of disturband                | e resulti  | ing from earth      | distur  | bance acti  | ivity or inel | -          |      |              |      | No              |
| Have inactive di                                      | stur     | bed areas (sto                  | ckpiles, t | final grade) be     | een sta | abilized pe | r state req   | uirements? |      |              |      | N/A             |
| Are slopes 3:1 a                                      | and      | greater stabiliz                | ed with a  | appropriate BN      | MPs as  | s per E&S   | plans?        |            |      |              |      | N/A             |
| Has a new slip/s                                      | slide    | been observe                    | d? (If ye  | es, complete S      | Slide R | eport Forn  | n)            |            |      |              |      | No              |

| <b>AFE</b> 124300138  | Date/Ti   | <b>me</b> 1/31/2019 7:46 PM  | Report # 135                                   | 510                          |
|---|---|--|--|------------------------------|
| 6. PCSM BMPs (List BMPs and note  | if installed and ma                             | aintained as per the plan. If corr   | rective action is ne                           | eded, a                      |
| picture is required.)   | Compliance                                      | Operative Aption   | Corrective                                     | Date                         |
| PCSM BMPs   | Level   | Corrective Action  | Time Frame                                     | Repaired                     |
|   |   |  |  |                              |
|   |   |  |  |                              |
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|   |   |  |  |                              |
| 7. Identify all remedial measures that  | have been taken                                 | since the previous inspection wa   | as conducted.                                  |                              |
| Crews have cleaned up the fluid deposits a been collected.  | around the bulk fuel                            | tanks. Wetland boundary flagging   | in good condition. Lo                          | oose trash has               |
|   |   |  |  |                              |
|   |   |  |  |                              |
|   |   |  |  |                              |
|   |   |  |  |                              |
| Comments (Reference above question  |   | ,  |  |                              |
| (Summary Spread 9). Checked rain gauge<br>SWPPP Inspection on the MVP-PY-006. E<br>observed no fluid deposits on the stone or | El observed no trash<br>n the either side of th | in the yard. Secondary containment<br>the bulk fuel tanks. The flagging to n | nt's were in good cor<br>nark the 100 foot bou | ndition. El<br>undary was in |
| place. El found no leaky equipment. The v<br>noted during today's inspection. SEAP Tra  | vash rack that was c                            | lean and in good condition. No oth   | er environmental iss                           | ues were                     |
| today's inspection.   |   |  |  |                              |
|   |   |  |  |                              |
|   |   |  |  |                              |
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|   |   |  |  |                              |
|   |   |  |  |                              |
| Note: It is a condition of National Pollu   | ıtant Discharge Eli                             | mination System and Erosion a  | nd Sediment perm                               | its that a                   |
| maintenance program be conducted to weekly basis and after each stormwate   |   |  |  |                              |
| replacement are needed or have been   | made for BMPs a                                 | as a result of the inspection. Fa  | ilure to conduct the                           | e required                   |
| inspection may result in permit suspen<br>as part of a permit condition this form   |   |  |  | s required                   |
| -   | -   |  |  |                              |

| AFE 12430013       | 8  | Date/Time                       | 1/31/2019 7:46 P    | M  | Report #                  | 13510                               |
|--------------------|--|---------------------------------|---------------------|--|---------------------------|-------------------------------------|
|                    |  | Pict                            | ures                |  |                           |                                     |
| DIRECT20<br>SW (T) | N +37,23544°<br>-080.22964° DATUR<br>I I I I I I I I I I I I I I I I I I I                     |                                 |                     | N +37,2355<br>-080,2287                                  |                           | URACY 16 ft<br>ATUM WGS84           |
| GPS Location       | 37.2356977081273, -80.2296397  | 7649499                         | GPS Location        | 37.23569770812   | 273, -80.229              | 6397649499                          |
| Description        | MVP-PY-006_013119 containme<br>plant. Looking SW. See photo f                                  | ent under light<br>or gps data. | Description         | MVP-PY-006_01<br>buffer boundary.<br>gps data.           | 3119 signac<br>Looking NE | e and flagging for<br>See photo for |
| DIRECTION          | -080.22867° DATUM  | 81-31<br>1-95:00                | DIRECTION           |  |                           | EURACY 16 ft<br>ATUM WGS84          |
| GPS Location       | 37.2356719337751, -80.229577 <sup>,</sup>  | 1521332                         | GPS Location        | 37.23567193377   | 51, -80.229               | 5771521332                          |
| Description        | MVP-PY-006_013119 containme<br>plant. Looking NE. See photo fo                                 | ent under light<br>or gps data. | Description         | MVP-PY-006_01<br>side of the bulk f<br>photo for gps dat | uel tanks. L              | d on the north<br>ooking SE. See    |
| DIRECTION<br>E (T) | N +37.23548° ACCURACY<br>DATUM   |                                 | DIRECTION<br>SE (T) | N +37.2355<br>-080.2265                                  |                           | EURACY 16 ft<br>ATUM WGS84          |
| GPS Location       | 37.2356719337751, -80.229577 <sup>-</sup>  | 1521332                         | GPS Location        | 37.23567193377   | 51, -80.229               | 5771521332                          |
| Description        | MVP-PY-006_013119 no fluid de<br>south side of the bulk fuel tanks.<br>See photo for gps data. | eposits on the                  | Description         | MVP-PY-006_01<br>loose trash. Loo<br>data.               | 3119 dumps                | ster area free of                   |

| C Mour  | nta<br>V  | alley         |               | Visu                                   | al S            | Sit  | e In     | specti       | on Re        | por            | ť              |              |                |
|---|---|---------------|---------------|--|-----------------|------|----------|--------------|--------------|----------------|----------------|--------------|----------------|
| Project Nar   | ne  | H-600 Pipel   | line Spread I | Н                                      | Α               | FE   | 124300   | 0138         | Sprea        | ad H-          | 600 Pipeline   | ∍ Spre       | ead H          |
| Contractor Precision                                  |   |               |               |  | • •             |      |          |              |              | # 13           | 3511           |              |                |
| Inspect   | or  | Pat Davis     |               |  |                 |      |          |              | Date/Tin     | <b>1</b> /     | 31/2019 7      | :06 F        | РΜ             |
| Permit # TBD  |   |               |               | Inspection <sup>-</sup>                | Туре            | VA   | SWPP     |              | Station E    | Begin          | +0             |              |                |
| State   | VA  |               |               | Inspection                             | Inspection Area |      |          | Partial      |              | Station End +0 |                |              |                |
| County  | Roa   | anoke         |               | Gro                                    | ound            | Fro  | Frozen   |              | Tempera      |                | erature (°F)   |              | 4.00           |
| Municipality  | N/A   | A             |               | Wea                                    | ather           | Be   | low Fre  | ezing Tem    | R            | ain G          | Gauge (ir      | <b>n)</b> 0. | .05            |
| <b>GPS</b> Location                                   | 37.   | 2715194477    | 7115, -80.12  | 22884562613                            |                 | -    |          | Rain Ac      | cumulatio    | on Ti          | me (days       | <b>s)</b> 0. | .00            |
| 1. Are the appr                                       | ove   | d (stamped    | l) E&S Plar   | n and PCSM Pla                         | an pre          | sen  | t on sit | e?           |              |                |                |              | Yes            |
| 2. Are there act (If yes, notify                      |   |               | •             | of the limits of di<br>Permitting Coor |                 |      |          |              |              | gs?            |                |              | No             |
| 3. Is Constructi followed? (If                        |   |               |               | he construction<br>ental Permitting    |                 |      |          |              |              |                | set being      |              | Yes            |
| 4. E&S BMPs (<br>is required.)                        | (List   | : BMPs and    | note if inst  | talled and maint                       | ained           | as   | per the  | e plan. If c | corrective a | action         | is neede       | :d, a        | picture        |
| Eð  | &S I  | BMPs          |               | Compliance<br>Level                    |                 | Co   | orrectiv | ve Action    |              |                | ctive<br>Frame |              | Date<br>paired |
| Compost Filter So                                     | ock   |               | Ad            | cceptable                              |                 |      |          |              |              |                |                |              |                |
| Safety Fence  |   |               | Ad            | cceptable                              |                 |      |          |              |              |                |                |              |                |
| Housekeeping  |   |               | Ad            | cceptable                              |                 |      |          |              |              |                |                |              |                |
| Rock Constructio                                      | n Er  | ntrance       | Ad            | cceptable                              |                 |      |          |              |              |                |                |              |                |
| Sensitive Resour                                      | ce B  | Suffer        | Ad            | cceptable                              |                 |      |          |              |              |                |                |              |                |
| Sensitive Resour                                      | ce S  | Signage       | Ad            | cceptable                              |                 |      |          |              |              |                |                |              |                |
|   |   |               |               |  |                 |      |          |              |              |                |                |              |                |
|   |   |               |               |  |                 |      |          |              |              |                |                |              |                |
|   |   |               |               |  |                 |      |          |              |              |                |                |              |                |
| 5. Site Conditi                                       | ons   | 5             |               |  |                 |      |          |              |              |                |                |              |                |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limi  | ts of disturk | oance resu    | Iting from earth                       | distur          | ban  | ice acti | vity or inel | -            |                |                |              | No             |
| Have inactive di                                      | Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? N/A |               |               |  |                 |      |          |              |              | N/A            |                |              |                |
| Are slopes 3:1 a                                      | and   | greater sta   | bilized with  | appropriate BM                         | 1Ps as          | s pe | r E&S    | plans?       |              |                |                |              | N/A            |
| Has a new slip/s                                      | slide   | been obse     | erved? (If y  | yes, complete S                        | lide R          | ерс  | ort Forn | n)           |              |                |                |              | No             |

| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  PCSM BMPs Compliance Level Corrective Action Corrective Time Frame Repaired Date Repaired Corrective Action Co | <b>AFE</b> 124300138                       | Date/Tir             | <b>ne</b> 1/31/2019 7:06 PM           | Report # 135         | 511            |
|---|--|----------------------|---------------------------------------|----------------------|----------------|
| PCSM BMPs         Compliance<br>Level         Corrective Action         Corrective<br>Time Frame         Date<br>Repaired           Image: Contract of the second se  | •  | installed and ma     | intained as per the plan. If corre    | ective action is ne  | eded, a        |
|   |  | -                    | Corrective Action                     |                      |                |
| The crew continues to perform maintenance on the stone surface. Crews have kept loose trash picked up around dumpster area.<br>Area around both dumpster areas free of loose trash. Safety fence has been repaired.<br><b>Comments</b> (Reference above questions as appropriate.)<br>(Summary Spread 10) El preformed SWPPP Inspection on MVP-LY-049 check rain gauge found 0.05 inche of rainfall in the gauge.<br>El checked the boundary of the LOD and found the triple stack compost filter sock in good condition. El observed no trash along<br>the boundary safety fence and by the timber mats. Observed damage to the safety fence on the south boundary has been repaired.<br>The rock approaches are in good condition no mud on the stone. Contractor continues to pick up trash in the yard. No other<br>environmental issues were noted during today's inspection.<br><b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a<br>maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a<br>weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or<br>replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required<br>inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required  |  | Level                |                                       | Time Frame           | Repaired       |
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|   |  |                      |                                       |                      |                |

| AFE 12430013        | 8  | Date/Time                            | 1/31/2019 7:06 PI  | N  | Report #                  | 13511   |
|---------------------|--|--------------------------------------|--------------------|--|---------------------------|---|
|                     |  | Pict                                 | ures               |  |                           |   |
| DIRECTION<br>S (T)  | Parter de la comparte | / 16 ft<br>WG584<br>91-31<br>7-05:00 | DIRECTION<br>S (T) |  |                           | URACY 16 ft<br>TTUM WG584                             |
| GPS Location        | 37.271165186574, -80.12215183  |                                      | GPS Location       | 37.27116518657   |                           |   |
| Description         | MVP-LY-049_013119 condition c<br>approach. Looking S. See photo  | of rock<br>o for gps data.           | Description        | MVP-LY-049_01<br>and compost filte<br>S. See photo for | r sock along              | on of safety fence<br>drive. Looking                  |
| DIRECTION<br>NE (T) | N +37.27166* ACCURACY<br>-080.12164* DATUM<br>I I I I I I I I I I I I I I I I I I I  | WG584                                |                    | +37.2714<br>-089.1294                                  |                           | URACY 16 ft<br>TTUM WGS84<br>019-01-31<br>15:20-05:00 |
| GPS Location        | 37.2711444832732, -80.1221277  | 7751775                              | GPS Location       | 37.27114448327   | 32, -80.1221              | 277751775   |
| Description         | MVP-LY-09_013119 condition of<br>under porta toilets. Looking NE.<br>for gps data.   | containment<br>See photo             | Description        | MVP-LY-049_013<br>loose trash. Lool<br>data.           | 3119 dumps<br>king E. See | ter area clear of photo for gps                       |
| DIRECTION<br>W (T)  | N +37.27076* ACCURACY<br>-080.12001* DATUM<br>DATUM<br>2019-00<br>99:16:18   |                                      |                    | +37.27166<br>-080.1230                                 |                           | URACY 16 ft<br>TTUM WGS84                             |
| <b>GPS</b> Location | 37.2711444832732, -80.1221277  | 7751775                              | GPS Location       | 37.27114448327   | 32, -80.1221              | 277751775   |
| Description         | MVP-LY-049_013119 condition of<br>and compost filter sock along sou<br>Looking W. See photo for gps da   | uth boundary.                        | Description        | MVP-LY-049_01<br>approach on nort<br>photo for gps dat | h drive. Loo              | on of rock<br>king W. See                             |

| Mour  | Ntain<br>Valley       |                 | Visu                | al S          | Sit   | e In     | specti       | on Rep                | or                      | t             |                  |
|---|-----------------------|-----------------|---------------------|---------------|-------|----------|--------------|-----------------------|-------------------------|---------------|------------------|
| Project Nar   | ne H-600 Pip          | eline Spread H  |                     | AFE 124300138 |       |          | Sprea        | d н-е                 | H-600 Pipeline Spread H |               |                  |
| Contractor Precision                                  |                       |                 | • •                 |               |       |          | Report       | <b>#</b> 13           |                         |               |                  |
| Inspect   | t <b>or</b> Pat Davis |                 |                     |               |       |          |              | Date/Tim              | e 1/3                   | 31/2019 7:    | 07 AM            |
| Permit #  | TBD                   |                 | Inspection Type     |               | VA    | SWPP     |              | Station Begin 13315+7 |                         | 13315+7       | 0                |
| State   | VA                    |                 | Inspection /        | Area          | Par   | rtial    |              | Station End 1         |                         | 13415+5       | 1                |
| County  | Franklin              |                 | Gro                 | ound          | Fro   | zen      |              | Tempe                 |                         | ature (°F)    | 17.00            |
| Municipality  | N/A                   |                 | Wea                 | ather         | Bel   | ow Fre   | ezing Tem    | Ra                    | in G                    | auge (in)     | 0.00             |
| GPS Location  | 37.10387627           | 13197, -80.043  | 5745064915          |               |       |          | Rain Ac      | cumulatio             | n Tir                   | ne (days)     | 0.00             |
| 1. Are the appr                                       | oved (stampe          | ed) E&S Plan    | and PCSM Pla        | in pres       | sen   | t on sit | e?           |                       |                         |               | Yes              |
| 2. Are there act (If yes, notify                      |                       |                 | the limits of dist  |               |       |          |              |                       | s?                      |               | No               |
|   | No, notify M          | /P Environme    | ental Permitting    | Coord         | dina  | ator an  | d explain i  | n comment             | s.)                     |               | Yes              |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs an         | d note if insta | alled and maint     | ained         | as    | per the  | e plan. If c | corrective a          | tion                    | is needeo     | d, a picture     |
| E٤  | &S BMPs               | C               | Compliance<br>Level |               | Co    | orrectiv | ve Action    | _                     |                         | ctive<br>rame | Date<br>Repaired |
| Mat bridge  |                       | Aco             | ceptable            |               |       |          |              |                       |                         |               |                  |
| Compost Filter So                                     | ock                   | Aco             | ceptable            |               |       |          |              |                       |                         |               |                  |
| Erosion Control B                                     | Blanket               | Aco             | ceptable            |               |       |          |              |                       |                         |               |                  |
| Housekeeping  |                       | Acc             | ceptable            |               |       |          |              |                       |                         |               |                  |
| Rock Constructio                                      | n Entrance            | Acc             | ceptable            |               |       |          |              |                       |                         |               |                  |
| Sensitive Resour                                      | ce Buffer             | Acc             | ceptable            |               |       |          |              |                       |                         |               |                  |
| Silt Fence (Filter                                    | Fabric Fence)         | Aco             | ceptable            |               |       |          |              |                       |                         |               |                  |
| Silt Fence (Filter                                    | Fabric Fence)         | Aco             | ceptable            |               |       |          |              |                       |                         |               |                  |
|   |                       |                 |                     |               |       |          |              |                       |                         |               |                  |
| 5. Site Conditi                                       | ons                   |                 |                     |               |       |          |              |                       |                         |               |                  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu       | rbance result   | ing from earth      | disturk       | ban   | ce acti  | vity or inel |                       |                         |               |                  |
| Have inactive di                                      | sturbed areas         | s (stockpiles,  | final grade) be     | en sta        | biliz | zed pe   | r state req  | uirements?            |                         |               | Yes              |
| Are slopes 3:1 a                                      | and greater st        | abilized with a | appropriate BM      | IPs as        | ре    | r E&S    | plans?       |                       |                         |               | Yes              |
| Has a new slip/s                                      | slide been ob         | served? (If ye  | es, complete SI     | lide Re       | эро   | rt Forn  | n)           |                       |                         |               | No               |

| <b>AFE</b> 124300138  | Date/Tir          | <b>me</b> 1/31/2019 7:07 AM                                 | Report # 13512            |                 |  |  |
|---|-------------------|---|---------------------------|-----------------|--|--|
| 6. PCSM BMPs (List BMPs and note if   | installed and ma  | intained as per the plan. If corre                          | ctive action is needed, a |                 |  |  |
| picture is required.)   | Compliance        |   | Corrective                | Date            |  |  |
| PCSM BMPs   | 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 was                           | conducted.                |                 |  |  |
| Crew has applied seed and Earth Guard to to sumps and repaired super silt fence betwee    | the slope between | station 13348+46 to station 13342+<br>8 to station 13342+67 | 67. Crews have cle        | eaned out       |  |  |
|   |                   |   |                           |                 |  |  |
|   |                   |   |                           |                 |  |  |
|   |                   |   |                           |                 |  |  |
|   |                   |   |                           |                 |  |  |
|   |                   | <u></u>   |                           |                 |  |  |
| Comments (Reference above questions   |                   |   | Cabaa Mt station A        |                 |  |  |
| (Summary Spread 10) EI preformed SWPPI<br>observed 0 rainfall in the raingauge at Caha    | s Mountain Road.  | No crews working due to saturated I                         | ROW conditions. E         | l observed      |  |  |
| timber mat bridges were clean and closed. It has stabilized. Nothing environmental issues |                   |   | ) EI observed the s       | poil slide area |  |  |
|   |                   |   |                           |                 |  |  |
|   |                   |   |                           |                 |  |  |
|   |                   |   |                           |                 |  |  |
|   |                   |   |                           |                 |  |  |
|   |                   |   |                           |                 |  |  |
|   |                   |   |                           |                 |  |  |
|   |                   |   |                           |                 |  |  |
|   |                   |   |                           |                 |  |  |
|   |                   |   |                           |                 |  |  |
|   |                   |   |                           |                 |  |  |
| Note: It is a condition of National Polluta   | -                 | -   |                           |                 |  |  |
| maintenance program be conducted to<br>weekly basis and after each stormwater             |                   |   |                           |                 |  |  |
| replacement are needed or have been r   | made for BMPs a   | s a result of the inspection. Failu                         | ure to conduct the        | e required      |  |  |
| inspection may result in permit suspens<br>as part of a permit condition this form m      |                   |   |                           | s required      |  |  |
|   |                   |   |                           |                 |  |  |

| AFE 12430013        | 124300138 Date/Time   |                             |                     | 1/31/2019 7:07 AM Report                           |   |  |  |
|---------------------|---|-----------------------------|---------------------|--|---|--|--|
|                     |   | Pict                        | ures                |  | •   |  |  |
| DIRECTIO<br>MM (T)  | N +37.09292°<br>-080.02752° ACCURACY<br>DATUM N<br>ACCURACY<br>DATUM N<br>ACCURACY<br>DATUM N<br>ACCURACY<br>DATUM N<br>ACCURACY<br>DATUM N<br>ACCURACY<br>DATUM N  | 16 ft<br>(GS84              | DIRECTION<br>NV (T) | 4 +37.09294°<br>-080.02771°                        | ACCURACY 16 ft<br>DATUM WGS84                                 |  |  |
| GPS Location        | 37.1038208538411, -80.0435402   | I                           | GPS Location        | 37.1037982358011, -80.0                            |   |  |  |
| Description         | 13413+05_013119 S-IJ1 mat brid<br>feature. Looking NW. See photo  | dge over<br>o for gps data. | Description         | 13412+50_013119 slope<br>stable. Looking NW. See   | and travel lane<br>photo for gps data                         |  |  |
| DIRECTION           | N +37, 10368°<br>-030, 04274° ACCURACY<br>-030, 04274° DATUM N<br>-030, 04274°<br>DATUM N<br>-030, 04274°<br>DA  |                             | DIRECTION<br>E (T)  | 4 +37.10362*<br>-080.04278°                        | ACCURACY 16 ft<br>DATUM WG584<br>2019-01-31<br>10:43:39-05:00 |  |  |
| GPS Location        | 37.1038282430145, -80.0437231   | 176347                      | GPS Location        | 37.1038558613854, -80.0                            | 436751731486  |  |  |
| Description         | 13343+75_013119 sediment rem sump. Looking S. See photo for   | noved from<br>gps data.     | Description         | 13344+00_013119 plunge<br>Looking E. See photo for | e pool and pipe.<br>gps data.                                 |  |  |
| DIRECTION<br>SE (T) | N +37.10335° ACCURACY<br>DATUM N<br>OBCOMPANIE<br>DATUM N<br>DATUM | KG584                       | DIRECTION<br>SE (T) | +37.10320°<br>-080.04192°                          | ACCURACY 16 ft<br>DATUM WGS84                                 |  |  |
| GPS Location        | 37.1038558613854, -80.0436751   | 731486                      | GPS Location        | 37.1038836473945, -80.0                            | 436275639385  |  |  |
| Description         | 13348+46_013119 S-RR08 mat l<br>and closed over feature. Looking<br>photo for gps data.   | bridge clean<br>3 SE. See   | Description         | 13349+00_013119 super<br>repaired.Looking SE. See  | silt fence  |  |  |