| X | Mountain |
|---|----------|
| | Valley |

| | P | IPELINE uc | | | | | | | | | 1 | | | | | |
|--|-------|--------------|------------|--------|--------------------|----------------------------|--------|--------|--------|---------|-----------|--------------------|------|----------|-------------|-----------------|
| Project Nan | ne | H-600 Pipe | line Sprea | d G | | A | FE | 1243(| 00137 | | Sp | read | H-6 | 00 Pipe | line | Spread G |
| Contract | or | Precision | | | | | | | | | Rep | ort # | 525 | 51 | | |
| Inspect | or | Len Kruizer | nga | | | | | | | | Date/ | Time | 10/ | 28/2019 | 8:1: | 3 AM |
| Permit # | тв | D | | | Inspection | Туре | VA | SWP | | | Statio | n Beg | in | 12005+ | 00 | |
| State | VA | | | | Inspection | Area Full Station End 1200 | | | 12005+ | +00 | | | | | | |
| County | Gile | es | | | Gro | ound | We | t | | | | Temp | era | ture (° | -) (| 62.00 |
| Municipality | N/A | \ | | | Wea | ather | Clo | udy | | | | Rain | Ga | auge (ir | 1) | 0.60 |
| | | | | | | | | | Ra | ain Ac | cumul | ation ⁻ | Гim | e (days | s) 2 | 2.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | | | | No | | | | | | | | |
| Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | No | | | | | | | | |
| 3. Is Construction followed? (If | | | | | construction | | | | | | | | | et being | | Yes |
| 4. E&S BMPs (is required.) | (List | : BMPs and | note if ir | nstal | led and maint | tained | as | per tł | ne pla | n. If c | correctiv | /e actio | on i | s neede | ed, a | a picture |
| 1 / | s I | BMPs | | C | ompliance Level | | Со | rrect | ive A | ction | | Cor Time | | | | Date epaired |
| Compost Filter Sc | ock | | | Acc | eptable | | | | | | | | | | | |
| Culvert | | | | Acc | eptable | | | | | | | | | | | |
| Housekeeping | | | | Acc | eptable | | | | | | | | | | | |
| Rock Construction | n Er | ntrance | | Acc | eptable | | | | | | | | | | | |
| Waste Manageme | ent | | | Acc | eptable | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 5. Site Condition | ons | ; ; | | | | | | | | | | | | | | |
| Is an unauthorize beyond defined l a photo and imm | limi | ts of distur | bance res | sultir | ng from earth | distur | ban | ce ac | tivity | or inef | | | | | | No |
| Have inactive dis | stur | bed areas | (stockpile | es, fi | nal grade) be | en sta | abiliz | zed p | er sta | te req | uireme | nts? | | | | Yes |
| Are slopes 3:1 a | ind | greater sta | bilized wi | th a | ppropriate BN | /IPs as | s pe | r E&S | 5 plan | s? | | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (I | f yes | s, complete S | lide R | еро | rt For | m) | | | | | | | No |

| AFE 124300137 | Date/Time | 10/28/2019 8:13 AM | Report # 525 | Report # 5251 | | | | | |
|---|-----------------------|--------------------------------|--------------------------|------------------|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note picture is required.) | if installed and main | tained as per the plan. If cor | rective action is ne | eded, a | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | |
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| | | | | | | | | | |
| 7. Identify all remedial measures that | have been taken sin | ce the previous inspection w | as conducted. | | | | | | |
| | | | | | | | | | |
| Comments (Reference above questions as appropriate.) SWPPP inspection- LY-29 Rain gauge reading is 0.60° for the yard. CFS triple stack perimeter controls are in acceptable. House keeping is acceptable. AR-238.00 is maintained in acceptable condition. Rock surface of the yard is maintained in acceptable condition. Culvert and drainage feature are in acceptable condition. Over head flagging on goal posts have been replaced. Waste management is acceptable. | | | | | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | | | | | |

| AFE 124300137 | 7 | Date/Time | 10/28/2019 8:13 / | AM | Report # | |
|--|--|-----------|--|---|---------------------------|-------------------|
| | | Pict | ures | | | |
| Loca (K. Trans Boling) (T. Fandrin – Seria K. 2007) Tantani V. 2007–20 Variani V. 2007–20 Tiri Antonio (K. 2007) Tiri Antonio (K. 2007) Antonio (K. 2007) Antonio (K. 2007) Antonio (K. 2007) Antonio (K. 2007) | | | Elevation Angle +23 Honzon Angle +33 4 Zoom 1X | N65W 5244mils (True) | | |
| GPS Location | See photo GPS | | GPS Location | See photo GPS | 6 | |
| Field Station# | | | Field Station# | | | |
| Pic 1 Desc. | AR-234 rain gauge reading- 0.60 |)" | Pic 2 Desc. | Triple stack CF acceptable con | S perimeter co dition. | ontrols are in |
| The second second | | | His toppological bases | 1 - BULLISSON | | |
| GPS Location | See photo GPS | | GPS Location | See photo GPS | ; | |
| Field Station# | | | Field Station# | | | |
| Pic 3 Desc. | Rock surface of the yard is maint acceptable condition. | tained in | Pic 4 Desc. | LY-29- Overhea | ad flagging has | s been replaced. |
| Basing me. Mon. Go. 2007 34:252 Antihyter (1708) Dakim W055-50 Antimus Basing 216 Revision Argie 2,75 Horizon Angle 105 D Zool Zool Lor-2007 2007 2007 2007 2007 2007 2007 2007 | HILLS HILLS | | | an and an | | |
| GPS Location | See photo GPS | | GPS Location | See photo GPS | 6 | |
| Field Station# | | | Field Station# | | | |
| Pic 5 Desc. | LY-29 - PPL Materials storage | | Pic 6 Desc. | Culvert and dra condition. | inage feature a | are in acceptable |

| AFE | 124300137 | 7 | Date/Time | 10/28/2019 8:13 A | M | Report # | |
|---|--|-----------------------------------|------------|--|----------------|------------------|-----------|
| | | | Pict | ures | | | |
| Elevation Angle Horizon Angle - D | - 0-725-2017, 60 (V A) ED VAN, - 000, 65 (53) - 343, 14 (AV, 21 (2-mile) fro - 23 (5 23 (2) ain gauge-reading: 0.55 | 2 | | Dele 5 Imme Mer Tables, di particular 2016 Pristano - 107 ITTUM - MORTANI Dalum VOS-20 Automoti Barance Die HTTP 2016 - 104 Berallen Angel - 27 Harzan Angel (p. 14 Zoom) Now Camp rain gauge (p. 16) - 0.00 | | | |
| GPS L | ocation | See photo GPS | | GPS Location | See photo GP | S | |
| Field | Station# | 12005+00 | | Field Station# | 10888+00 | | |
| Pic 7 | ' Desc. | Buffalo Anklets rain gauge readir | ng - 0.60" | Pic 8 Desc. | Kow Camp raiı | n gauge reading | J-0.50" |
| Pesineh, 2023 11 Attitude 2131 Dalum WGS-48 Adimuth/Baaring Elevation Angle - (Zoom IX, AR-246- rain gat | vge reading- 0.07 | | | Date & Time- Moo. Oct 28, 2019, UB:2224 EE Peakine - 4073 JIR2* - 408 JOS1234 Alhada 2019 III Jalum, W35-84 Aumun V35-84 Aumun V35-84 Horaon Angla - 85 4 Horaon Angla - 85 4 * viriding Way rain gauge reading- 0.70* | | 1 | |
| GPS L | ocation | See photo GPS | | GPS Location | See photo GP | S | |
| Field | | 11022+00 | | Field Station# | | | |
| Pic 9 |) Desc. | AR244 rain gauge reading- 0.50" | | Pic 10 Desc. | Winding Way r | ain gauge readi | ng- 0.70" |
| Position +037.32 Altitude 2246ft Datum WGS-84 Azimuth/Bearing Elevation Angle Horizon Angle - Zoom: 1X | g: 087" N87E: 1547mils (Tr. . +27.0" | | | De transference en anti-en en al Passa de la construcción de la construcción de la Passa de la construcción de la con | 2 4 | | |
| GPS L | ocation | See photo GPS | | GPS Location | See photo GP | S | |
| Field | Station# | 11471+00 | | Field Station# | 11764+00 | | |
| Pic 1 | 1 Desc. | Steel Acres rain gauge reading-0 | 0.70" | Pic 12 Desc. | Tabor rain gau | ige reading-1.00 |)" |

| AFE 124 | 4300137 | 7 | Date/Time | 10/28/2019 8:13 A | M | Report # | | | | |
|--|--------------|---------------------------------|-----------|-------------------|-----------|----------|--|--|--|--|
| | | | Pict | ures | | | | | | |
| Control is source The care (1996-460 PM) Mit net (1996-460 PM) Eleventh 2006-460 PM (1996) Eleventh 2006 Eleventh 2006 E | eding- 1.05" | | | Insert image here | | | | | | |
| GPS Loc | | See photo GPS | | GPS Location | | | | | | |
| Field Sta | ation# | 11989+00 | | Field Station# | | | | | | |
| Pic 13 E | Desc. | Catawba rain gauge reading- 1.0 | 0" | Pic 14 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS Loc | cation | | | GPS Location | | | | | | |
| Field Sta | ation# | | | Field Station# | | | | | | |
| Pic 15 D | Desc. | | | Pic 16 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS Loc | cation | | | GPS Location | | | | | | |
| Field Sta | ation# | | | Field Station# | | | | | | |
| Pic 17 D | Desc. | | | Pic 18 Desc. | | | | | | |

| \mathbf{i} | Mountain Valley | |
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| | P | IPELINE LLC | | | | | | | | | | | | | | |
|--|------|---|--------|--------------------|------------------------------|-------|--------|------|------------|--------|--------|--------------|------|----------|-------|-----------------|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | A | FE | 1243 | 800 | 137 | | Spre | ead | H-6 | 00 Pipe | əline | Spread G |
| Contract | or | Precision | | | | | | | | R | Repo | rt # | 526 | 5 | | |
| Inspect | or | Rob Robertson | | | | | | | | Da | te/Ti | ime | 10/2 | 28/2019 | Э 1:1 | I6 PM |
| Permit # | ТΒ | D | | Inspection T | уре | VA | SWF | P | | Sta | ation | Beg | in | 11600- | +12 | |
| State | VA | | | Inspection A | Area | Full | I | | | S | Static | on Er | nd | 11669- | +87 | |
| County | Мо | ntgomery | | Gro | und | Muo | ddy | | | | Т | emp | era | ture (º | 'F) | 62.00 |
| Municipality | N/A | A | | Weat | eather Sunny Rain Gauge (in) | | | | in) | 0.70 | | | | | | |
| | | | | | | | | | Rain A | ccun | nulat | ion 1 | Гim | e (day | /s) | 2.00 |
| 1. Are the approx | ove | d (stamped) E&S Pl | an a | and PCSM Plar | n pre | sent | t on s | site | ? | | | | | | | Yes |
| Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | No | | | | | | | | |
| | | sequence outlined in notify MVP Environ | | | | | | | | | | | | et being | g | Yes |
| 4. E&S BMPs (is required.) | List | BMPs and note if ir | nstal | led and mainta | ained | as | per t | he | plan. If | corre | ctive | actio | on i | s need | led, | a picture |
| . , , | s I | BMPs | С | ompliance Level | | Со | rrec | tiv | e Action | | | Corr Time | | | R | Date epaired |
| Compost Filter So | ock | | Acc | eptable | | | | | | | | | | | | |
| Equipment Bridge | 9 | | Acc | eptable | | | | | | | | | | | | |
| Hydraulically App | lied | Blanket | Acc | eptable | | | | | | | | | | | | |
| Plunge Pool | | | Acc | eptable | | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Acc | eptable | | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Acc | eptable | | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | Filter Fence) | Acc | eptable | | | | | | | | | | | | |
| Waterbar | | | Acc | eptable | | | | | | | | | | | | |
| Waterbar End Tre | eatm | nent | Acc | ceptable | | | | | | | | | | | | |
| 5. Site Conditi | ons | 5 | | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP E | sultir | ng from earth d | listur | ban | ce a | ctiv | ity or ine | | | | | | | No |
| Have inactive di | stur | bed areas (stockpile | es, f | inal grade) bee | en sta | biliz | zed p | ber | state rec | luirer | ment | s? | | | | Yes |
| Are slopes 3:1 a | nd | greater stabilized wi | th a | ppropriate BMF | Ps as | s pei | r E& | S p | lans? | | | | | | | Yes |
| Has a new slip/s | lide | been observed? (I | f ye | s, complete Sli | de R | еро | rt Fo | rm |) | | | | | | | No |

| AFE 124300137 | Date/Tir | me 10/28/2019 1:16 PM | Report # 526 | 65 |
|---|---------------------|--------------------------------------|--------------------------------|------------------|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If corre | ective action is ne | eded, a |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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| 7. Identify all remedial measures that h | ave been taken s | since the previous inspection wa | s conducted. | |
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| Comments (Reference above questions | s as appropriate. |) | | |
| Conducted a routine VADEQ SWPPP inspe of rain in the past 48 hours. Surface condition | ection of JNF and p | rivate land on Brush Mountain. The | area received approvimentation | oximately 0.7" |
| continue to improve. Slope breakers and en needed. Equipment bridges and RCEs are i | d treatments were | found in place and functional. Perin | neter controls are in | place as |
| | 3 | | | |
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| Note: It is a condition of National Polluta maintenance program be conducted to | - | - | | |
| weekly basis and after each stormwater | r event. Please li | st in the space provided comme | nts to note if repai | irs or |
| replacement are needed or have been r inspection may result in permit suspens | | • | | |
| as part of a permit condition this form m | | | | |

| AFE 12430013 | 7 | Date/Time | 10/28/2019 1:16 F | PM Report # |
|--|--|----------------|--|--|
| | | Pict | ures | |
| Dep 4 Time, Mar Di Prosent 202 (2004) Nature V05-60 Animoti 22714 Datum V05-60 Animoti 2014 Bruch Mar 11668-DD | ANALY AND ALL ALL ALL ALL ALL ALL ALL ALL ALL AL | | base 6, rune Mark Mel El Gast- aut Tubaro Brande 2021 El Gast- aut Tubaro Agrina de Brande 2021 El Gastra de Gastra de Brande 2021 El Gastra de Gastra de Brande 2021 El Gastra de Brande 2021 El Gastra de Brande 2021 El Gastra de Brande 2021 El Gastra de Ga | e doude us Li Brighe BB1 a - Tang seguara 2 - H192 - eligenana 7 - as Rew statur - asso successe are manana |
| GPS Location | On photo | | GPS Location | On photo |
| Field Station# | 11668+00 | | Field Station# | 11665+00 |
| Pic 1 Desc. | Slope breakers are in place. | | Pic 2 Desc. | Slope breakers are in place and functional. Grasses are growing. ROW stable. |
| Based Line Cablog Angule 2004 Angule 2004 Dama and 2005 Angule 2004 Dama Angule 29 Heration Angle 29 Heration Angle 29 Horizon Angle 20 Science 100 Science 100 Sc | Erd hättingt functional | | Bue A conservation of the product of | |
| GPS Location | On photo | | GPS Location | On photo |
| Field Station# | | | Field Station# | |
| Pic 3 Desc. | End treatments were found in pla functional | ace and | Pic 4 Desc. | Perimeter controls are in place and functioning |
| Powlawi 407 21323 Altada 1991 Daturg WOS-84 Armido, Tak-250 Elevation Argie-33, Parath Min 11629-502 | | | | NUMBER OF THE OTHER OF THE OTHE |
| GPS Location | On photo | | GPS Location | On photo |
| Field Station# | | | Field Station# | |
| Pic 5 Desc. | Slope breakers and end treatmer | nts functional | Pic 6 Desc. | S-HH18 crossing is stable |

| AFE 124300137 | 7 | Date/Time | 10/28/2019 1:16 F | PM | Report # | | | |
|--|---------------------------------|-----------|--|------------------------------|--------------------------------|--|--|--|
| | | Pict | | | | | | |
| | Ju No Row past equipment briege | | Braches Brack and Brack an | | | | | |
| GPS Location | On photo | | GPS Location | On photo | | | | |
| Field Station# | 11614+20 | | Field Station# | 11613+00 | | | | |
| Pic 7 Desc. | S-RR14 crossing stable | | Pic 8 Desc. | Grasses contin ROW stable | nue to grow on private tracts. | | | |
| Die 64 Time Mot. Gol 28, 2019; 22: 66 Time Paraline | | | Det 6 Time Mon Dig 22:23 11 22:23 23 Pastane - 470 23201 11 20:22 23 24 Anoude 1999H Tatam WIS-84 Annuel 1999H Tatam WIS-84 Horzak Argia: 13:3 Zoom JY Bruch Ming 13:02 25: 62:33de growing on Horzak Argia: 13:5 Zoom JY | if all the set | | | | |
| GPS Location | | | GPS Location | | | | | |
| Field Station# | | | Field Station# | | | | | |
| Pic 9 Desc. | S-006 crossing is stable | | Pic 10 Desc. | Grasses contin ROW stable | nue to grow on private tract. | | | |
| | Insert image here | | | Insert ima | age here | | | |
| GPS Location | | | GPS Location | | | | | |
| Field Station# | | | Field Station# | | | | | |
| Pic 11 Desc. | | | Pic 12 Desc. | | | | | |

| AFE | 124300137 | 7 | Date/Time | 10/28/2019 1:16 F | ΡM | Report # | | | |
|----------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|
| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here | | | | | |
| | ocation | | | GPS Location | | | | | |
| Field \$ | Station# | | | Field Station# | | | | | |
| Pic 13 | 3 Desc. | | | Pic 14 Desc. | | | | | |
| | | Insert image here | | | Insert im | age here | | | |
| GPS L | ocation | | | GPS Location | | | | | |
| Field \$ | Station# | | | Field Station# | | | | | |
| Pic 1 | 5 Desc. | | | Pic 16 Desc. | | | | | |
| | | Insert image here | | | Insert im | age here | | | |
| GPS L | ocation | | | GPS Location | | | | | |
| Field \$ | Station# | | | Field Station# | | | | | |
| Pic 17 | 7 Desc. | | | Pic 18 Desc. | | | | | |

| Mountain |
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| Valley |

| | | IPELINE uc | | | | | | | | 1 | | | | | |
|--|-------|---|-------|--------------------|---------|--------|--------|------|------------|---------|--------------------|----------------|--------|-------|-----------------|
| Project Nan | ne | H-600 Pipeline Spread | d G | | A | FE | 1243 | 001 | 137 | Sp | oread | H-60 | 0 Pipe | eline | Spread G |
| Contract | or | Precision | | | | | | | | Rep | ort # | 5282 | 2 | | |
| Inspect | or | Garrett Barclay | | | | | | | | Date/ | Time | 10/2 | 8/2019 | 9 2:3 | 35 PM |
| Permit # | ΤВ | D | | Inspection T | уре | VA | SWP | P | | Statio | n Beg | in 1 | 1025- | +00 | |
| State | VA | | | Inspection A | rea | Par | tial | | | Stat | ion Er | nd 1 | 1033- | +00 | |
| County | Gil | es | | Grou | und | Dry | , | | | | Temp | erat | ure (º | F) | 61.00 |
| Municipality | N/A | A | | Weat | her | Sur | nny | | | | Rain | Ga | uge (i | n) | 0.70 |
| | | | | | | | | | Rain A | ccumul | ation ⁻ | Time | e (day | s) | 1.00 |
| 1. Are the approx | ove | d (stamped) E&S Pla | an a | and PCSM Plan |) pres | sent | t on s | site | ? | | | | | | Yes |
| | | es occurring outside MVP Environmenta | | | | | | | • | | - |) | | | No |
| Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | Yes | | | | | | | | |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | | | | | | | | | | |
| Eð | &S | BMPs | С | ompliance Level | | Co | rrec | tive | e Action | | Cor Time | recti e Fra | | R | Date epaired |
| Compost Filter So | ock | | Acc | ceptable | | | | | | | | | | | |
| Housekeeping | | | Acc | ceptable | | | | | | | | | | | |
| Rock Construction | n Ei | ntrance | Acc | ceptable | | | | | | | | | | | |
| Secondary Conta | inm | ent | Acc | ceptable | | | | | | | | | | | |
| Sensitive Resource | ce E | Buffer | Acc | Acceptable | | | | | | | | | | | |
| Vegetative Stabili | zati | on (Temporary) | Acc | ceptable | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | |
| 5. Site Condition | ons | 3 | | L | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP E | sulti | ng from earth d | listurl | ban | ce ao | ctiv | ity or ine | - | | | | | No |
| Have inactive dis | stui | rbed areas (stockpile | es, f | inal grade) bee | n sta | abiliz | zed p | er | state rec | luireme | nts? | | | | Yes |
| Are slopes 3:1 a | Ind | greater stabilized wi | th a | ppropriate BMF | 's as | s pe | r E& | Sp | lans? | | | | | | Yes |
| Has a new slip/s | slide | e been observed? (I | f ye | s, complete Slid | de R | еро | rt Fo | rm) |) | | | | | | No |

| AFE 124300137 | Date/Tim | 10/28/2019 2:35 PM | Report # 528 | Report # 5282 | | | | | |
|---|---------------------|---------------------------------|--------------------------|------------------|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | installed and main | ntained as per the plan. If cor | rective action is nee | eded, a | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | |
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| 7. Identify all remedial measures that h | ave been taken si | nce the previous inspection w | as conducted. | | | | | | |
| | | | | | | | | | |
| Comments (Reference above question | s as appropriate.) | | | | | | | | |
| Arrived at LDY 26 for morning meeting Recorded.7" of rain @ AR Pocahontas, .7" @ LDY 37 Performed SWPPP for LDY 28 & 37 No damaged ECD's observed during inspection ECD's installed per spec and per E&S plans ROW conditions are stable, Proper secondary containment observed No signs of sediment outside of LOD or impacting any sensitive resources | | | | | | | | | |
| | | | | | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | | | | | |

| AFE 12430013 | 7 | Date/Time | 10/28/2019 2:35 F | PM Report # |
|--|---|-----------|--|---------------------------------------|
| | | Pict | ures | |
| Den al anticipation of the second sec | | | State of the second sec | |
| GPS Location | See picture above for GPS coord | linates | GPS Location | See picture above for GPS coordinates |
| Field Station# | | | Field Station# | +3 |
| Pic 1 Desc. | .7" of rain recorded @ LDY 37 | | Pic 2 Desc. | .7" @ AR Pocahontas |
| | In the first the constant of the constant of t | | Date a time the stat Pation with the stat Allwes State Common state and the state Admits Back and the Beyning Prese And Bergen Grads. 00 20m 10 37 | |
| GPS Location | See picture above for GPS coord | linates | GPS Location | See picture above for GPS coordinates |
| Field Station# | | | Field Station# | |
| Pic 3 Desc. | ECD's and row conditions | | Pic 4 Desc. | ECD's and row conditions |
| in distribution of Distributio | PROF TREAMON CENSE | | | |
| GPS Location | See picture above for GPS coord | linates | GPS Location | See picture above for GPS coordinates |
| Field Station# Pic 5 Desc. | +28 ECD's and row conditions | | Field Station# Pic 6 Desc. | +28 ECD's and row conditions |

| AFE | 124300137 | 7 | Date/Time | 10/28/2019 2:35 F | ΡM | Report # | |
|--------------------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 7 | ' Desc. | | | Pic 8 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 1 ⁴ | 1 Desc. | | | Pic 12 Desc. | | | |

| AFE | 124300137 | , | Date/Time | 10/28/2019 2:35 F | ΡM | Report # | |
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| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 13 | 3 Desc. | | | Pic 14 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 15 | 5 Desc. | | | Pic 16 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 17 | 7 Desc. | | | Pic 18 Desc. | | | |

| X | Mountain | |
|---|----------|--|
| | Valley | |

| | P | IPELINE uc | | | | | | | | | | | | | |
|--|--|--|-------|---------------------|-------|-------|--------|-------|----------|-----------|--------------------|------|---------|-------|-----------------|
| Project Nar | ne | H-600 Pipeline Sprea | ad G | | A | E | 1243 | 0013 | 37 | Sp | read | H-6 | 00 Pipe | əline | Spread G |
| Contract | or | Precision | | | | | | | | Rep | ort # | 527 | 7 | | |
| Inspect | or | Jared Saunders | | | | | | | | Date/ | Time | 10/2 | 28/2019 | 9 3:5 | 55 PM |
| Permit # | ΤВ | D | | Inspection Ty | vpe | VA | SWP | P | | Statio | n Beg | jin | 12005- | +00 | |
| State | VA | | | Inspection Ar | rea | Par | tial | | | Stat | ion Er | nd | 12005- | +00 | |
| County | Gile | es | | Grou | nd | Mu | ddy | | | | Temp | era | ture (º | 'F) | 70.00 |
| Municipality | N/A | A | | Weath | ner | Sur | nny | | | | Rain | n Ga | uge (i | in) | 1.00 |
| | | | | | | | | F | Rain Ac | cumula | ation ⁻ | Tim | e (day | /s) | 1.00 |
| 1. Are the approximation 1. | ove | d (stamped) E&S P | lan a | and PCSM Plan | pres | sen | t on s | ite? | | | | | | | Yes |
| | | es occurring outside MVP Environment | | | | | | | | | | ? | | | No |
| | 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | Yes | | | | | | | |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pictu is required.) | | | | | | | | | | a picture | | | | | |
| | ss | BMPs | С | compliance Level | | Co | rrect | ive | Action | | Cor Time | | - | R | Date epaired |
| Compost Filter So | ock | | Aco | ceptable | | | | | | | | | | | |
| Housekeeping | | | Aco | ceptable | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Aco | ceptable | | | | | | | | | | | |
| Secondary Conta | inm | ent | Aco | ceptable | | | | | | | | | | | |
| Waste Manageme | ent | | Aco | ceptable | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 5. Site Conditi | ons | 5 | | l | | | | | | | | | | L | |
| beyond defined | limi | discharge (such as ts of disturbance re iately contact MVP | sulti | ng from earth di | sturk | ban | ce ac | tivit | y or ine | - | | | | | No |
| Have inactive di | stur | bed areas (stockpil | es, f | inal grade) beer | n sta | biliz | zed p | er si | tate req | uiremer | nts? | | | | Yes |
| Are slopes 3:1 a | Ind | greater stabilized w | ith a | ppropriate BMP | s as | ре | r E&S | S pla | ins? | | | | | | Yes |
| Has a new slip/s | slide | been observed? (| lf ye | s, complete Slid | le Re | еро | rt For | m) | | | | | | | No |

| AFE | 124300137 | Date/Tir | ne 10/28/2019 3:55 PM | Report # 5277 | | | | | |
|---|---|---------------------|------------------------------------|--------------------------|------------------|--|--|--|--|
| | 5M BMPs (List BMPs and note if ure is required.) | installed and ma | intained as per the plan. If corre | ctive action is nee | eded, a | | | | |
| • | PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
| | | LUVCI | | | Repaired | | | | |
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| | | | | | | | | | |
| 7. Ider | ntify all remedial measures that h | ave been taken s | since the previous inspection was | s conducted. | | | | | |
| | | | | | | | | | |
| Comm | ents (Reference above question | s as appropriate. |) | | | | | | |
| Comments (Reference above questions as appropriate.) Conducted VA SWPPP inspection at lay down yard 26. Checked equipment in yards for leaks. No leaks observed. All perimeter ECDs in place and functional. Secondary containment in place at stationary equipment. No deficiencies located during inspection. Rain gauge totals are Buffalo Anklets and AR 234 - 0.6 inches, Kow Camp and AR 244 - 0.5 inches, Craig Creek, Winding Way, Steele Acres and Pocahontas Road - 0.7 inches, Mount Tabor and Catawba Road - 1.0 inches. | | | | | | | | | |
| mainter weekly replace inspect | Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | | | | |

| AFE 12430013 | 7 | Date/Time | 10/28/2019 3:55 F | PM | Report # | |
|---|---|-------------|---|--|-----------------------------------|---------------------------|
| | | Pict | ures | | | |
| Gar, & Time, Man, De Peorlem, add, 3 Social All lovel; Fg11 Astmin, MS5, R Astmin, MS5, R Astmin | 27 - 21% - 0 M - DT - 000 - 750 - 1 M - DT - 1 M - DT - | | Position +007 319966 Altitude: 17991 Datum: VIDS-86 | 28,2019.12.04.57.EDT (-020.55/13) NATE 0200m4s ITrue: | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for | GPS location. | |
| Field Station# | 12005+00 | | Field Station# | 12005+00 | | |
| Pic 1 Desc. | 18 inch compost filter sock in pla | ce. | Pic 2 Desc. | RCE in place a to assist with t | at employee pa rack out prever | rking lot entrance ntion. |
| Position: +007 319678 Altitude: 18101 Datum: WGS-84 | 8 M72W 5120m4s iTruet 0 | | Position: +037.319726 Altitude: 17791 Datum: WGS-86 | 29, 2019, 12,00,53, EOT + 000,5578001 KNSV 55000mts Tirust | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for | GPS location. | |
| Field Station# | | | Field Station# | | | |
| Pic 3 Desc. | Secondary containment in place cell. | under fuel | Pic 4 Desc. | No leaks obse | erved under stag | ged equipment. |
| Poston - 602318251 Atilude - 1997 Galum W05-86 Asmuth Denna UM Erye Iten Arge, 623 encorps / Ange, 623 D Zoem 1 / D Zoem 1 / | | | | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for | GPS location. | |
| Field Station# | 12005+00 | | Field Station# | | | |
| Pic 5 Desc. | Trash dumpster being utilized to cleanliness. | ensure site | Pic 6 Desc. | Triple stack co LOD of LDY 20 | ompost filter soo 6. | ck in place at |

| AFE | 124300137 | 7 | Date/Time | 10/28/2019 3:55 F | ΡM | Report # | |
|--------------------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 7 | ' Desc. | | | Pic 8 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 1 ⁴ | 1 Desc. | | | Pic 12 Desc. | | | |

| AFE | 124300137 | 7 | Date/Time | 10/28/2019 3:55 F | ΡM | Report # | |
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| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field \$ | Station# | | | Field Station# | | | |
| Pic 13 | 3 Desc. | | | Pic 14 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field \$ | Station# | | | Field Station# | | | |
| Pic 1 | 5 Desc. | | | Pic 16 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field \$ | Station# | | | Field Station# | | | |
| Pic 17 | 7 Desc. | | | Pic 18 Desc. | | | |

| Mountain | |
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| Val | ey |

| | P | IPELINE uc | | | - | | | | | | | | | | |
|---|---|--|----------------------|------------------|----------------|--------------------------|---------|-----|--------|----------|---------|-------|----------|---------|----------|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | A | E | 1243 | 00 | 137 | 5 | Spread | H-6 | 600 Pipe | eline | Spread G |
| Contract | or | Precision | | | | | | | | Re | eport # | 530 | 07 | | |
| Inspect | or | Len Kruizenga | | | | | | | | Date | e/Time | 10/ | 29/2019 | 97:5 | 52 AM |
| Permit # | ΤВ | D | | Inspection Ty | ре | VA | SWP | P | | Stat | ion Be | gin | 11022- | +00 | |
| State | VA | | Inspection Area Full | | | St | ation I | End | 10930- | +00 | | | | | |
| County | Gile | es | | Ground Wet | | | | Tem | pera | ature (º | 'F) | 65.00 | | | |
| Municipality | N/A | A | | Weath | Weather Cloudy | | | | Ra | in G | auge (i | n) | 0.00 | | |
| | | | | | | | | | Rain A | ccum | ulatior | Tin | ne (day | 's) | 1.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | | | | | | No | | | | | |
| Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | No | | | | | | | | |
| | | sequence outlined in notify MVP Environ | | | | | | | | | | | et being | g | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture | | | | | | | | | | | | | | | |
| is required.) Compliance Corrective Date | | | | | | | | | | Date | | | | | |
| Εð | ss I | BMPs | | Level | | Corrective Action | | | | | | rame | R | epaired | |
| Broad-Based Dip | | | Aco | ceptable | | | | | | | | | | | |
| Compost Filter So | ock | | Aco | ceptable | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Aco | ceptable | | | | | | | | | | | |
| Sensitive Resource | ce E | Buffer | Acceptable | | | | | | | | | | | | |
| Sensitive Resource | ce S | Signage | Acceptable | | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Aco | ceptable | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fabric Fence) | Aco | eptable | | | | | | | | | | | |
| Waterbar | | | Aco | ceptable | | | | | | | | | | | |
| Waterbar End Tre | eatm | nent | Acc | ceptable | | | | | | | | | | | |
| 5. Site Conditions | | | | | | | | | | | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | | No | | | | | | | | |
| Have inactive di | Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | Yes | | | | | | | |
| Are slopes 3:1 a | Ind | greater stabilized wi | th a | ppropriate BMP | s as | per | r E&S | Sp | olans? | | | | | | Yes |
| Has a new slip/s | slide | been observed? (I | f ye | s, complete Slid | e R | epo | rt Fo | rm | ı) | | | | | | No |

| AFE | 124300137 | Date/Tir | me 10/29/2019 7:52 AM | Report # 5307 | | | | | | |
|---|---|--|---|--|----------------------|--|--|--|--|--|
| | SM BMPs (List BMPs and note if ture is required.) | installed and ma | intained as per the plan. If corr | ective action is nee | eded, a | | | | | |
| | PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | |
| | | Level | | | Kepaneu | | | | | |
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| 7. Ide | entify all remedial measures that h | ave been taken s | since the previous inspection wa | as conducted. | | | | | | |
| | | | | | | | | | | |
| | nents (Reference above questions | | | | | | | | | |
| SWPPP inspection: Sta#11022+00 to 10930+00. MP- 208.6 206.2 The row is wet, but remains in stable condition. The temporary stabilization done in this inspection area looks good, with good seed growth showing. Perimeter controls, silt fence, CFS, & SSF are in acceptable condition. Sump pits and water bar end treatments are in acceptable condition. Water bars are stable. Streams and stream environmental controls are in acceptable condition. Karst and Karst ECD's & signage are in acceptable condition. There were three P1 issues that the environmental crew repaired. AR-244.00 and Doe Creek RCE are maintained in acceptable condition. | | | | | | | | | | |
| Note: | Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a | | | | | | | | | |
| weekly replac inspec | enance program be conducted to y basis and after each stormwater ement are needed or have been r ction may result in permit suspens t of a permit condition this form m | r event. Please li made for BMPs a ion or the imposi | st in the space provided comme is a result of the inspection. Fai tion of civil penalties. If suppler | ents to note if repai ilure to conduct the nental monitoring i | irs or e required | | | | | |

| AFE 12430013 | 7 | Date/Time | 10/29/2019 7:52 / | АM | Report # | |
|---|---|-------------------------|---|--|--|--|
| | | Pict | ures | | | |
| Elevation Angle +20 Horizon Angle +93 S Zoom: 1X | 22 / Unix (ASR85ED) 5 - Jao IE3793 10 Mole: Boltominis IErron 3* | re good | Dans 6, Time, Jua Gis Papanas, 2012 32841 Odum VG S-6 Admich VG S-6 Elevation WG S-6 Elevation Angel, 327 Horpeth Angel, 327 Zoom, X | A LUM OF 14 1 PTC CARE 25 1 TPC NR07 2667mic Tross BT7-D2-Equipment Brids, endowe | rese de altage. Entrementa de | |
| GPS Location | See photo GPS | | GPS Location | See photo GP | S | 4 1413 |
| Field Station# | 11022+00 | | Field Station# | 11017+00 | | |
| Pic 1 Desc. | Stream S-IJ18- Equipment bridg Environmental controls, sensitive signage are in acceptable condit | e resource | Pic 2 Desc. | Stream- S-RR sensitive resou controls are in | 5- Equipment b urce signage, e acceptable co | oridge, buffers, nvironmental ndition. |
| Minude 22011 Darum VIGS-80 Alarmen Beans, 20 Honoton Ange 10 Som 10 12-02 San 10 12-02 King 10 12-02 | | | | RD DEDUCTION OF THE OFFICE OFF | | |
| GPS Location | See photo GPS | | GPS Location | See photo GPS | S | |
| Field Station# | | | Field Station# | | | |
| Pic 3 Desc. | Temporary stabilization shows gover the second stabilization growth. | ood | Pic 4 Desc. | P1 silt fence de | own, two stake | s snapped off. |
| | | atapa contra | Austrudie 23751 Deturni W05-86 Autimutin Bearing, 026 Elevation Angle - 14 Horizon Angle - 07 0 Zoom | 17 2007, 100046 EDT 7 - 000 Susses N26E 6462mils (True) Iream 5-EDI bridge, PT has a hole at | | |
| GPS Location | See photo GPS | | GPS Location | n See photo GPS | | |
| Field Station# | | | Field Station# | | | |
| Pic 5 Desc. | Stream S-E24- Equipment bridge sensitive resource signage, buffe acceptable condition. | e, ECD's, ers are in | Pic 6 Desc. | Stream S-E25 level. | P1 has hole in | fabric at ground |

| AFE | 124300137 | 7 | Date/Time | 10/29/2019 7:52 A | M | Report # | |
|--------------------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 7 | ' Desc. | | | Pic 8 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 1 ⁴ | 1 Desc. | | | Pic 12 Desc. | | | |

| AFE | 124300137 | 7 | Date/Time | 10/29/2019 7:52 A | M | Report # | |
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| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 13 | 3 Desc. | | | Pic 14 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 1 | 5 Desc. | | | Pic 16 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 17 | 7 Desc. | | | Pic 18 Desc. | | | |

| Mountain |
|----------|
| Valley |

| | P | IPELINE uc | | | _ | | | | | | | | | | |
|---|-------|-----------------------|------------|--------------------|-----------------------------|------|--------|------|----------------|-------|--------|------|-------------|-------|-----------------|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | A | FΕ | 1243 | 300 | 137 | S | pread | H-6 | 00 Pipe | əline | e Spread G |
| Contract | or | Precision | | | | | | | | Re | port # | 530 |)8 | | |
| Inspect | or | Garrett Barclay | | | | | | | | Date | /Time | 10/ | 29/2019 | 9 8:3 | 31 AM |
| Permit # | ΤВ | D | | Inspection Ty | vpe | VA | SWF | P | | Stati | on Beç | gin | 10853- | +00 | |
| State | VA | | | Inspection Ar | rea | Par | rtial | | | Sta | tion E | nd | 10934- | +00 | |
| County | Gile | es | | Grou | nd | Dry | ' | | | | Temp | bera | ture (° | Ϋ́F) | 61.00 |
| Municipality | N/A | A | | Weath | eather Sunny Rain Gauge (in | | | | in) | 0.00 | | | | | |
| | | | | | | | | | Rain A | cumu | lation | Tim | e (day | /s) | 1.00 |
| 1. Are the approx | ove | d (stamped) E&S PI | an a | and PCSM Plan | pres | sent | t on s | site | ? ? | | | | | | Yes |
| Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | No | | | | | | | | | |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | Yes | | | | | | | |
| E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | | | | | | | | | | |
| E | &S | BMPs | С | ompliance Level | | Со | orrec | tiv | e Action | | | | tive ame | R | Date epaired |
| Compost Filter So | ock | | Aco | ceptable | | | | | | | | | | | |
| Erosion Control B | Blanl | ket | Aco | ceptable | | | | | | | | | | | |
| Flume Pipe | | | Aco | ceptable | | | | | | | | | | | |
| Housekeeping | | | Acceptable | | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Acceptable | | | | | | | | | | | | |
| Sensitive Resource | ce E | Buffer | Aco | ceptable | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Aco | ceptable | | | | | | | | | | | |
| Vegetative Stabili | izati | on (Temporary) | Aco | ceptable | | | | | | | | | | | |
| Waterbar End Tre | eatrr | nent | Aco | ceptable | | | | | | | | | | | |
| 5. Site Conditions | | | | | | | | | | | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | | | No | | | | | | | |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | | Yes | | | | | | | |
| Are slopes 3:1 a | and | greater stabilized wi | th a | ppropriate BMP | s as | ре | r E& | Sp | olans? | | | | | | Yes |
| Has a new slip/s | slide | been observed? (I | f ye | s, complete Slid | le R | еро | rt Fo | rm | ı) | | | | | | No |

| AFE 124300137 | Date/Tir | me 10/29/2019 8:31 AM | Report # 530 |)8 | | | | | | |
|--|----------------------|---------------------------------------|--------------------------|------------------|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note picture is required.) | if installed and ma | intained as per the plan. If cor | rective action is ne | eded, a | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | |
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| 7. Identify all remedial measures that | have been taken s | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| Comments (Reference above question | |) | | | | | | | | |
| Arrived at LDY 26 for morning meeting Performed SWPPP from MP 205 - MP 207 No domaged ECD's observed during insert | 7 | | | | | | | | | |
| No damaged ECD's observed during inspe ECD's installed per spec and per E&S plan ROW conditions are stable and showing m | ns ninimal signs | | | | | | | | | |
| No signs of sediment outside of LOD or im | pacting any sensitiv | e resources | | | | | | | | |
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| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all PMPs to be imposed on a | | | | | | | | | | |
| maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or | | | | | | | | | | |
| replacement are needed or have been inspection may result in permit suspen | | • | | • | | | | | | |
| nspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | | | | | | |

| AFE 12430013 | 7 | Date/Time | 10/29/2019 8:31 / | АM | Report # | |
|----------------|---------------------------------|-----------|--|--|----------------|------------|
| | | Pict | ures | | | |
| | | | | Constant of the second se | | |
| GPS Location | See picture above for GPS coord | dinates | GPS Location | See picture ab | ove for GPS c | oordinates |
| Field Station# | | | Field Station# | | | |
| Pic 1 Desc. | ECD's and row conditions | | Pic 2 Desc. | ECD's and row | v conditions | |
| | | | Like a some studie og some studie og som som som og som som som og som | er ofte and the start many start and the start many start and the start many start and the start star | | |
| GPS Location | See picture above for GPS coord | dinates | GPS Location | See picture ab | ove for GPS co | oordinates |
| Field Station# | | | Field Station# | 10886+00 | | |
| Pic 3 Desc. | ECD's and row conditions | | Pic 4 Desc. | ECD's and row | v conditions | |
| | | | | | | |
| GPS Location | See picture above for GPS coord | dinates | GPS Location | See picture ab | ove for GPS co | oordinates |
| Field Station# | 10899+00 | | Field Station# | 10920+00 | | |
| Pic 5 Desc. | ECD's and row conditions | | Pic 6 Desc. | ECD's and row | v conditions | |

| AFE | 124300137 | 7 | Date/Time | 10/29/2019 8:31 A | M | Report # | |
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| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 7 | / Desc. | | | Pic 8 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 9 |) Desc. | | | Pic 10 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 1 | 1 Desc. | | | Pic 12 Desc. | | | |

| AFE 1 | 24300137 | | Date/Time | 10/29/2019 8:31 A | M | Report # | |
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| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 13 | Desc. | | | Pic 14 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS Lo | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 15 | Desc. | | | Pic 16 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS Lo | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 17 | ' Desc. | | | Pic 18 Desc. | | | |

| X | Mountain |
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| | Valley |

| | P | IPELINE uc | | | | | | | | | | | | | |
|---|-------|--|------------|---------------------|---------------|-------|--------|------|----------------|----------------------|---------------------|-------|---------|----------|-----------------|
| Project Nan | ne | H-600 Pipeline Sprea | d G | | AFE 124300137 | | | | Sp | pread H-600 Pipeline | | | | Spread G | |
| Contract | or | Precision | | | | | | | | Rep | oort # | 532 | .4 | | |
| Inspect | or | Jared Saunders | | | | | | | | Date/ | 07 PM | | | | |
| Permit # | ТΒІ | D | | Inspection Ty | Type VA SWPP | | | | Static | on Beg | jin | 10670 | +00 | | |
| State | VA | | | Inspection Ar | rea | Par | tial | | | Sta | tion Ei | nd | 10832- | +00 | |
| County | Gile | es | | Grou | nd | We | t | | | Temperature (°F) | | | | | 67.00 |
| Municipality | N/A | N Contraction of the second se | | Weath | her | Clo | udy | | | Rain Gauge (in) | | | | | 0.00 |
| | | | | | | | | | Rain Ac | cumul | ation | Tim | e (day | /s) | 1.00 |
| 1. Are the approx | ove | d (stamped) E&S PI | an a | and PCSM Plan | pres | sent | t on s | site |) ? | | | | | | Yes |
| | | es occurring outside MVP Environmenta | | | | | | | • | | - | ? | | | No |
| | | sequence outlined ir notify MVP Environ | | | | | | | | | | | et bein | g | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and note if ir | nsta | lled and maintai | ned | as | per t | he | plan. If o | correcti | ve acti | on i | s need | led, | a picture |
| Eð | ss I | BMPs | С | compliance Level | | Со | rrect | tiv | e Action | | Correct Time Fra | | | R | Date epaired |
| Compost Filter So | ock | | Aco | ceptable | | | | | | | | | | | |
| Equipment Bridge | Э | | Aco | ceptable | | | | | | | | | | | |
| Erosion Control B | Blank | ket | Aco | eptable | | | | | | | | | | | |
| Housekeeping | | | Acceptable | | | | | | | | | | | | |
| Rock Construction | n Er | ntrance | Acceptable | | | | | | | | | | | | |
| Sensitive Resource | ce B | Buffer | Acceptable | | | | | | | | | | | | |
| Silt Fence (Filter I | Fab | ric Fence) | Aco | ceptable | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | Filter Fence) | Acceptable | | | | | _ | | | | | | | |
| Flume Pipe | | | Aco | ceptable | | | | | | | | | | | |
| 5. Site Condition | ons | ; ; | | | | | | | | | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | | | | | No | | | | | |
| Have inactive dis | stur | bed areas (stockpile | es, f | inal grade) beer | n sta | biliz | zed p | er | state rec | uireme | nts? | | | | Yes |
| Are slopes 3:1 a | ind | greater stabilized wi | th a | ppropriate BMP | s as | pe | r E&S | Sp | olans? | | | | | | Yes |
| Has a new slip/s | lide | been observed? (I | f ye | s, complete Slid | le R | еро | rt Fo | rm | ı) | | | | | | No |

| AFE 124300137 | 4300137 Date/Time 10/29/2019 3:07 PM Report | | | | | | | | |
|---|---|-----------------------------------|--------------------------|------------------|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note picture is required.) | if installed and ma | intained as per the plan. If corr | ective action is nee | eded, a | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | |
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| | | | | | | | | | |
| 7. Identify all remedial measures that | have been taken s | since the previous inspection wa | as conducted. | | | | | | |
| | | | | | | | | | |
| Comments (Reference above questio | ns as appropriate. |) | | | | | | | |
| Conducted VA SWPPP inspection from MP 201.7 to MP 204.6. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. No forward progress has been completed due to FERC shut down. Right of way has been stabilized using seed, mulch, and natural vegetation. No deficiencies located during inspection. | | | | | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | | | | | |

| AFE 12430013 | 7 | Date/Time | 10/29/2019 3:07 F | PM | Report # | | | | |
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| GPS Location | See photo for GPS location. | | GPS Location | See photo for (| GPS location. | | | | |
| Field Station# | 12005+00 | | Field Station# | 10712+50 | | | | | |
| Pic 1 Desc. | CFS sock check in place along A | NR 241.01. | Pic 2 Desc. | Sensitive resource buffer in place at stream S-G33. | | | | | |
| restrictions and restriction of the second s | | | Andreas April Andreas April An | ester a ma | | | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for (| GPS location. | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 3 Desc. | ROW stabilized with natural vege | etation. | Pic 4 Desc. triple stack CFS in place at sensitive buffer for stream S-G32. | | | | | | |
| Annuar SART Annuar | 900.05% | | | | | | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for (| GPS location. | | | | |
| Field Station# | 10696+00 | | Field Station# | 10670+00 | | | | | |
| Pic 5 Desc. | RCE in place at Buffalo Anklets F | Road. | Pic 6 Desc. | Reinforced sup LOD. | per silt fence in | place along | | | |

| AFE | 124300137 | , | Date/Time | 10/29/2019 3:07 F | ΡM | Report # | | | | | |
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| | | | Pict | ures | | | | | | | |
| | | Insert image here | | Insert image here | | | | | | | |
| | ocation | | | GPS Location | | | | | | | |
| Field | Station# | | | Field Station# | | | | | | | |
| Pic 7 | ' Desc. | | | Pic 8 Desc. | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS L | ocation | | | GPS Location | | | | | | | |
| Field | Station# | | | Field Station# | | | | | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS L | ocation | | | GPS Location | | | | | | | |
| Field | Station# | | | Field Station# | | | | | | | |
| Pic 1 ⁴ | 1 Desc. | | | Pic 12 Desc. | | | | | | | |

| AFE | 124300137 | , | Date/Time | 10/29/2019 3:07 F | ΡM | Report # | | | | | |
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| | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 13 | 3 Desc. | | | Pic 14 Desc. | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS L | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 15 | 5 Desc. | | | Pic 16 Desc. | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS L | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 17 | 7 Desc. | | | Pic 18 Desc. | | | | | | | |

| Mountain |
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| Valley |

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|---|-------|--------------------------------------|--------|---------------------|----------------------|-------|--------|------|-----------------------|------------------|---------|----------|---------------|-----|-----------------|
| Project Nar | ne | H-600 Pipeline Spre | ead G | | AFE 124300137 | | | | S | pread | H-6 | Spread G | | | |
| Contract | or | Precision | | | | | | | | Re | port # | 534 | 42 | | |
| Inspect | or | Garrett Barclay | | | | | | | | Date | e/Time | 7 AM | | | |
| Permit # | ΤВ | D | | Inspection Ty | n Type VA SWPP | | | | Station Begin 11025+0 | | | | 00 | | |
| State | VA | | | Inspection A | rea | Par | tial | | | Sta | ation E | nd | 11130+ | 00 | |
| County | Gil | es | | Grou | Ind | Dry | , | | | Temperature (°F) | | | | | 60.00 |
| Municipality | N/A | Ą | | Weatl | her | Clo | udy | | | | Rai | n G | auge (ii | n) | 0.00 |
| | | | | | | | | | Rain Ac | cumu | llation | Tin | ne (day | s) | 1.00 |
| 1. Are the approximation 1. | ove | d (stamped) E&S | Plan | and PCSM Plan | pres | sent | t on s | site | e? | | | | | | Yes |
| | | es occurring outsi MVP Environmer | | | | | | | • | | - | ? | | | No |
| Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | Yes | | | | | | | |
| 4. E&S BMPs (is required.) | (List | t BMPs and note if | insta | lled and maintai | ined | as | per t | he | plan. If o | correct | ive act | ion | is neede | ed, | a picture |
| | &S | BMPs | C | Compliance Level | | Со | rrect | tiv | e Action | | | | ctive rame | R | Date epaired |
| Compost Filter So | ock | | Ac | ceptable | | | | | | | | | | | |
| Erosion Control B | Blan | ket | Ac | Acceptable | | | | | | | | | | | |
| Housekeeping | | | Ac | Acceptable | | | | | | | | | | | |
| Rock Constructio | n Ei | ntrance | Ac | Acceptable | | | | | | | | | | | |
| Sensitive Resource | ce E | Buffer | Ac | ceptable | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Ac | Acceptable | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fabric Fence | e) Ac | ceptable | | | | | | | | | | | |
| Vegetative Stabili | zati | on (Temporary) | Ac | Acceptable | | | | | | | | | | | |
| Waterbar End Tre | eatn | nent | Ac | ceptable | | | | | | | | | | | |
| 5. Site Conditi | ons | 5 | | | | | | | | | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | | | | No | | | | | | |
| Have inactive di | stui | bed areas (stockp | iles, | iinal grade) beer | n sta | biliz | zed p | er | state rec | uirem | ents? | | | | Yes |
| Are slopes 3:1 a | Ind | greater stabilized | with a | appropriate BMP | 's as | s pe | r E&S | Sp | olans? | | | | | | Yes |
| Has a new slip/s | slide | e been observed? | (If ye | s, complete Slic | de R | еро | rt Fo | rm | ı) | | | | | T | No |

| AFE 124300137 Date/Time 10/30/2019 7:07 AM Report # 5342 | | | | | | | | | | |
|---|----------------------|------------------------------------|--------------------------|------------------|--|--|--|--|--|--|
| PCSM BMPs (List BMPs and note in picture is required.) | f installed and ma | intained as per the plan. If corre | ctive action is nee | eded, a | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | |
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| 7. Identify all remedial measures that I | have been taken s | since the previous inspection was | s conducted. | | | | | | | |
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| | | | | | | | | | | |
| Comments (Reference above question Arrived at LDY 26 for morning | |) | | | | | | | | |
| Arrived at LDY 26 for morning Performed SWPPP from MP 208 - MP 211 No damaged ECD's observed during inspe | ection | | | | | | | | | |
| ECD's installed per spec and per E&S plan ROW conditions are stable and showing m Good signs of vegetation on ROW | inimal signs of eros | | | | | | | | | |
| No signs of sediment outside of LOD or im | pacting any sensitiv | e resources | | | | | | | | |
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| Note: It is a condition of National Pollu | - | - | | | | | | | | |
| maintenance program be conducted to weekly basis and after each stormwate | er event. Please li | ist in the space provided commer | nts to note if repai | irs or | | | | | | |
| replacement are needed or have been inspection may result in permit suspens | | • | | • | | | | | | |
| as part of a permit condition this form r | | | | | | | | | | |

| AFE 12430013 | 7 | Date/Time | 10/30/2019 7:07 / | AM | Report # | | | | | |
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| Sain 6. Emer Web 2 Aspekter. (2021) 921 Adhede 2020 Barbon W05-88 Aspekter Department Saint and Saint Saint Saint Saint Montester Department Sai | 72 / -080 32.8.58 | | | | | | | | | |
| GPS Location | See picture above for GPS coord | linates | GPS Location | See picture abov | ve for GPS co | oordinates | | | | |
| Field Station# | | | Field Station# | | | | | | | |
| Pic 1 Desc. | ECD's and row conditions | | Pic 2 Desc. | ECD's and row o | conditions | | | | | |
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| GPS Location | See picture above for GPS coord | linates | GPS Location | See picture above for GPS coordinates | | | | | | |
| Field Station# | | | Field Station# | 11120+00 | | | | | | |
| Pic 3 Desc. | ECD's and row conditions | | Pic 4 Desc. | ECD's and row (| conditions | | | | | |
| | | | Den & Fabra Brad, Co Positiva Advertage Statistica Advertage Adver | | | | | | | |
| GPS Location | See picture above for GPS coord | linates | GPS Location | See picture abov | ve for GPS co | ordinates | | | | |
| Field Station# | | | Field Station# | 11113+00 | | | | | | |
| Pic 5 Desc. | ECD's and row conditions | | Pic 6 Desc. | ECD's and row conditions | | | | | | |

| AFE | 124300137 | , | Date/Time | 10/30/2019 7:07 A | M | Report # | |
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| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 7 | ' Desc. | | | Pic 8 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 9 |) Desc. | | | Pic 10 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 1 ⁴ | 1 Desc. | | | Pic 12 Desc. | | | |

| AFE | 124300137 | 7 | Date/Time | 10/30/2019 7:07 A | M | Report # | |
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| | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 1 | 3 Desc. | | | Pic 14 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 1 | 5 Desc. | | | Pic 16 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 17 | 7 Desc. | | | Pic 18 Desc. | | | |

| Mountain |
|----------|
| Valley |

| | P | IPELINE uc | | | - | | | | | | | | | | |
|--------------------------------|-------|---|---------------------|-----------------------------------|-------------------|-------|-------|------|--------------------------|----------|---------|------|-----------------|-------|------------|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | A | FE | 1243 | 00 | 137 | S | oread | H-6 | 00 Pipe | əline | e Spread G |
| Contract | or | Precision | | | | | | | | Rep | oort # | 534 | 5 | | |
| Inspect | or | Len Kruizenga | | | | | | | | Date | Time | 10/ | 30/2019 | 97:2 | 23 AM |
| Permit # | ΤВ | D | | Inspection Ty | ре | VA | SWP | P | | Statio | on Beg | jin | 11022- | +00 | |
| State | VA | | | Inspection Ar | rea | Full | l | | | Sta | tion E | nd | 10930- | +00 | |
| County | Gile | es | | Grou | nd | We | t | | | | Temp | era | ture (ª | 'F) | 63.00 |
| Municipality | N/A | A | | Weath | ner | Clo | udy | | | | Rair | n Ga | auge (i | in) | 0.00 |
| | | | | | | | | | Rain A | cumu | ation | Tim | e (day | /s) | 3.00 |
| 1. Are the approx | ove | d (stamped) E&S PI | an a | in and PCSM Plan present on site? | | | | | | | | | | No | |
| | | es occurring outside MVP Environmenta | | | | | | | | | | ? | | | No |
| | | sequence outlined ir notify MVP Environ | | | | | | | • | | | | et bein | g | Yes |
| 4. E&S BMPs (is required.) | List | BMPs and note if ir | nsta | lled and maintai | ned | as | per t | he | plan. If o | correcti | ve acti | on i | s need | led, | a picture |
| E&S BMPs | | С | Compliance Level | | Corrective Action | | | | Corrective Time Frame | | | R | Date epaired | | |
| Compost Filter Sock | | | Acc | ceptable | | | | | | | | | | | |
| Equipment Bridge | Э | | Acceptable | | | | | | | | | | | | |
| Plunge Pool | | | Acceptable | | | | | | | | | | | | |
| Rock Check Dam | 1 | | Acceptable | | | | | | | | | | | | |
| Sensitive Resource | ce E | Buffer | Aco | ceptable | | | | | | | | | | | |
| Sensitive Resource | ce S | Signage | Aco | ceptable | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Aco | ceptable | | | | | | | | | | | |
| Sump Pit | | | Aco | ceptable | | | | | | | | | | | |
| Waterbar End Tre | eatm | nent | Aco | ceptable | | | | | | | | | | | |
| 5. Site Conditi | ons | 5 | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP E | sulti | ng from earth dis | sturl | ban | ce ad | ctiv | ity or ine | • | | | | | No |
| Have inactive di | stur | bed areas (stockpile | es, f | inal grade) beer | n sta | biliz | zed p | er | state rec | uireme | nts? | | | | Yes |
| Are slopes 3:1 a | Ind | greater stabilized wi | th a | ppropriate BMP | s as | pe | r E&S | Sp | olans? | | | | | | Yes |
| Has a new slip/s | slide | been observed? (I | f ye | s, complete Slid | e R | еро | rt Fo | rm | ı) | | | | | | No |

| AFE 124300137 | Date/Tir | ne 10/30/2019 7:23 AM | Report # 534 | 15 |
|--|-------------------------------------|-------------------------------------|----------------------|------------|
| 6. PCSM BMPs (List BMPs and note if | f installed and ma | intained as per the plan. If corr | ective action is ne | 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 wa | as conducted. | |
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| | | | | |
| Comments (Reference above question | | | | |
| SWPPP inspection: Sta# 11354+00 11161 Attended inspection meeting this morning. | | 11.00 | | |
| Light rain began at 11:00 a.m.this morning. The row is wet but in stable condition, after | temporary stabiliza | tion. | | |
| P1 silt fence, CFS & SSF perimeter control Water bars are in acceptable condition with | | | | |
| Water bar end treatments are in acceptable There were no sediment impact to streams | e condition. observed at the tim | ne of inspection, equipment bridges | , buffers, ECD's, se | nsitive |
| resource signage are in acceptable condition Access roads and RCE's are maintained in | on. acceptable condition | on. | | |
| Sump pits are in acceptable condition. CWD pipe and plunge pools are in accepta | ble condition. | | | |
| Slope drain pipes, inlets and outlets are in a | | n. | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Note: It is a condition of National Pollut | ant Discharge Eli | mination System and Erosion a | nd Sediment perm | its that a |
| maintenance program be conducted to | provide for the op | peration and maintenance of all | BMPs to be inspe | cted on a |
| weekly basis and after each stormwate replacement are needed or have been | | | | |
| inspection may result in permit suspens | sion or the imposit | tion of civil penalties. If supplen | nental monitoring i | |
| as part of a permit condition this form n | nay be used to me | eet those monitoring requirement | nts. | |

| AFE 12430013 | 7 | Date/Time | 10/30/2019 7:23 / | AM Report # |
|--|--|----------------------------|---|---|
| | | Pict | ures | |
| Date & Time: Works in Position - 202 2784 Annual: 1979 H Datum: WOS-86 Astimute/Basing Elevation Aroon Horazon Angol Staril 1209-000 Elevation Staril 1209-000 Elevation | Dir John Bergel | | All spectrum and the spectrum of the spectrum | |
| GPS Location | See photo GPS | | GPS Location | See photo GPS |
| Field Station# | 11259+00 | | Field Station# | 11270+77 |
| Pic 1 Desc. | Slope and ECD's are in acceptat | ble condition. | Pic 2 Desc. | Contractor has cleaned sump repaired sloughed off banks & installed cur- lex on sump banks. |
| Position037.796307 Attitude-(2157)1 Datum WG5-84 | | | Lost | |
| GPS Location | See photo GPS | | GPS Location | See photo GPS |
| Field Station# | 11294+00 | | Field Station# | 11327+00 |
| Pic 3 Desc. | Stream bridge, buffers, ECD's, so resource signage are in acceptable | ensitive ble condition. | Pic 4 Desc. | Stream ECD's bridge, buffers, sensitive resource signage are in acceptable condition. |
| Used of Figure Weed to C7220852 Ahnuda: 202201852 Ahnuda: 202201 Dalum, WESS-80 Herestion Angle - 327 Herestion Angle - 327 Star11229-100- Rock 1 | a double of the second se | | A main set of the set | |
| GPS Location | See photo GPS | | GPS Location | See photo GPS |
| Field Station# | 11225+00 | | Field Station# | 11184+00 |
| Pic 5 Desc. | Rock swale is in good condition. | | Pic 6 Desc. | CWD pipe and plunge pool are in good condition. |

| AFE | 124300137 | 7 | Date/Time | 10/30/2019 7:23 A | M | Report # | |
|--------------------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 7 | ' Desc. | | | Pic 8 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 1 ⁻ | 1 Desc. | | | Pic 12 Desc. | | | |

| AFE | 124300137 | 7 | Date/Time | 10/30/2019 7:23 A | M | Report # | |
|--------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 1 | 3 Desc. | | | Pic 14 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 1 | 5 Desc. | | | Pic 16 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 17 | 7 Desc. | | | Pic 18 Desc. | | | |

| X | Mountain | |
|---|----------|--|
| | Valley | |

| | P | IPELINE uc | | | | | | | | 1 | | | | | |
|--------------------------------|-------|---|---------------------|------------------|-------------------|-------|--------|------|------------|--------------------------|----------|------|------------------|-------|-----------|
| Project Nan | ne | H-600 Pipeline Sprea | d G | | A | FE | 1243 | 300 | 137 | S | pread | H-6 | 600 Pipe | eline | Spread G |
| Contract | or | Precision | | | | | | | | Re | port # | 536 | 62 | | |
| Inspect | or | Jared Saunders | | | | | | | | Date | e/Time | 10/ | 30/2019 | 9 2:1 | 6 PM |
| Permit # | тві | D | | Inspection Ty | /pe | VA | SWP | P | | Stati | ion Be | gin | 11351+ | -00 | |
| State | VA | | | Inspection A | rea | Par | tial | | | Sta | ation E | nd | 11525+ | -00 | |
| County | Gile | es | | Grou | Ind | Mu | ddy | | | | Tem | pera | ature (º | F) | 60.00 |
| Municipality | N/A | N . | | Weatl | her | Ligl | ht Ra | in | | | Rai | n Ga | auge (i | n) | 0.00 |
| | | | | | | | | | Rain A | cum | ulation | Tim | ne (day | s) | 1.00 |
| 1. Are the approx | ove | d (stamped) E&S PI | an a | and PCSM Plan | pres | sent | t on s | site | e? | | | | | | Yes |
| | | es occurring outside MVP Environmenta | | | | | | | | | | ? | | | No |
| | | sequence outlined ir notify MVP Environ | | | | | | | • | | | | et being | 3 | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and note if ir | nsta | lled and maintai | ined | as | per t | he | plan. If o | correc | tive act | ion | is need | ed, | a picture |
| E&S BMPs | | С | compliance Level | | Corrective Action | | | | | Corrective Time Frame | | R | Date Repaired | | |
| Cleanwater Diversion Berm | | Aco | ceptable | | | | | | | | | | | | |
| Broad-Based Dip | | | Acceptable | | | | | | | | | | | | |
| Cleanwater Diver | sion | Pipe | Acceptable | | | | | | | | | | | | |
| Compost Filter So | ock | | Acceptable | | | | | | | | | | | | |
| Equipment Bridge | e | | Aco | ceptable | | | | | | | | | | | |
| Erosion Control B | Blank | ket | Aco | ceptable | | | | | | | | | | | |
| Housekeeping | | | Aco | ceptable | | | | | | | | | | | |
| Rock Construction | n Er | ntrance | Aco | ceptable | | | | | | | | | | | |
| Sensitive Resource | ce B | Buffer | Aco | ceptable | | | | | | | | | | | |
| 5. Site Condition | ons | 5 | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP I | sulti | ng from earth di | sturl | ban | ce ad | ctiv | ity or ine | - | | | | | No |
| Have inactive di | stur | bed areas (stockpile | es, f | inal grade) beer | n sta | biliz | zed p | ber | state rec | uirem | ents? | | | | Yes |
| Are slopes 3:1 a | and | greater stabilized wi | ith a | ppropriate BMP | 's as | pe | r E& | Sp | olans? | | | | | | Yes |
| Has a new slip/s | slide | been observed? (I | lf ye | s, complete Slic | le R | еро | rt Fo | rm | ı) | | | | | | No |

| AFE 124300137 | Date/Tir | me 10/30/2019 2:16 PM | Report # 5362 | | | | | | | |
|--|--|------------------------------------|--------------------------|------------------|--|--|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If corre | ective action is nee | eded, a | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | |
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| 7. Identify all remedial measures that h | ave been taken s | since the previous inspection wa | s conducted. | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Comments (Reference above questions | | | | | | | | | | |
| Conducted VA SWPPP inspection from MP Since last inspection Precision Pipeline has Right of way has been stabilized using seed Environmental crew recently completed spre No forward progress has been completed du At station number 11432+00 priority one silt with contractor. | conducted ECD m d and mulch. eading new seed a | naintenance and ECD upgrades whe | nresent | nunicate issue | | | | | | |
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| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required | | | | | | | | | | |
| inspection may result in permit suspens as part of a permit condition this form m | | | | s required | | | | | | |

| AFE 12430013 | 7 | Date/Time | 10/30/2019 2:16 F | PM Report # |
|--|--|---------------|--|---|
| | | Pict | ures | |
| data Sector Ablues: 220H Datum: W15-86 Asmuth Dearing 31 Elevation Argie – 15 Vertroe Association 1154-90 Vertroe Association | NAW SOUTH INC. | | Agains & Trains Posting 2011 Datum Mor Environment Approximation and Joom IX 1122-10 | NA. 2019. OKA NARA EET - Annue Alexens ** |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. |
| Field Station# | 11505+00 | | Field Station# | |
| Pic 1 Desc. | Plunge pool and clean water diver place. | rsion pipe in | Pic 2 Desc. | Conveyance channel with rock checks in place at double cut section of ROW. |
| Annue e cett Balann WDeblass Armulin Benine 22 Franklin Asse 1 (127)-00 | | | Branch and Arthough | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. |
| Field Station# | | | Field Station# | 11473+00 |
| Pic 3 Desc. | RCE in place at Stevers Gap Road with the prevention of track out. | d to assist | Pic 4 Desc. | Slope drain pipe with rock inlet and outlets in place over two tone section of ROW. |
| There is Three Westerners | | | Postnera -402 200207 2011-05-00400 Detroy SV05-00 | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. |
| Field Station# | 11471+00 | | Field Station# | 11372+00 |
| Pic 5 Desc. | Compost filter sock checks in plac Steele Acres access road. | e along | Pic 6 Desc. | Clean water diversion pipe and diversion berm in place. |

| AFE | 124300137 | 7 | Date/Time | 10/30/2019 2:16 F | ΡM | Report # | |
|-------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | Location | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 7 | 7 Desc. | | | Pic 8 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS I | Location | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 9 | 9 Desc. | | | Pic 10 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS I | Location | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 1 | 1 Desc. | | | Pic 12 Desc. | | | |

| AFE | 124300137 | 7 | Date/Time | 10/30/2019 2:16 F | ΡM | Report # | |
|----------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field \$ | Station# | | | Field Station# | | | |
| Pic 13 | 3 Desc. | | | Pic 14 Desc. | | | |
| | | Insert image here | | | | | |
| GPS L | ocation | | | GPS Location | | | |
| Field \$ | Station# | | | Field Station# | | | |
| Pic 1 | 5 Desc. | | | Pic 16 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field \$ | Station# | | | Field Station# | | | |
| Pic 17 | 7 Desc. | | | Pic 18 Desc. | | | |

| \leftarrow | Mountain Valley | |
|--------------|--------------------|--|
| | PIPELINE uc | |

| | P | IPELINE | | | | | | | | r | | | | | | |
|---|--------|--|------------|---------------------|-------|-------------------|--------|------|------------|---------|--------------------------|------|---------------------|-----------------|------------|--|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | A | =E | 1243 | 300 | 137 | S | oread | H-6 | 00 Pip | eline | e Spread G | |
| Contract | or | Precision | | | | | | | | Rep | oort # | 538 | 6 | | | |
| Inspect | or | Len Kruizenga | | | | | | | | Date | Time | 10/3 | 31/201 | 9 7:′ | 19 AM | |
| Permit # | TBI | כ | | Inspection Ty | vpe | VA | SWF | Р | | Statio | on Beg | jin | 11788 | +00 | | |
| State | VA | | | Inspection Ar | rea | Full | I | | | Sta | tion E | nd | 12000 | +00 | | |
| County | Mo | ntgomery | | Grou | nd | Mu | ddy | | | | Temp | era | ture (^a | ۶F) | 67.00 | |
| Municipality | N/A | A Contraction of the second seco | | Weath | ner | Ligl | ht Ra | iin | | | Rair | n Ga | auge (i | in) | 0.60 | |
| | | | | | | | | | Rain A | ccumul | ation | Tim | e (day | /s) | 1.00 | |
| 1. Are the approx | ove | d (stamped) E&S Pl | an a | and PCSM Plan | pres | sent | t on : | site | €? | | | | | | No | |
| | | es occurring outside MVP Environmenta | | | | | | | • | | - | ? | | | No | |
| | | sequence outlined in notify MVP Environ | | | | | | | | | | | et bein | g | Yes | |
| followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | | | | | | | | | | | |
| | &S I | BMPs | С | Compliance Level | | Corrective Action | | | | | Corrective Time Frame | | R | Date epaired | | |
| Compost Filter So | ock | | Acc | ceptable | | | | | | | | | | | | |
| Culvert | | | Acceptable | | | | | | | | | | | | | |
| Rock Check Dam | ı | | Acceptable | | | | | | | | | | | | | |
| Sensitive Resource | ce S | ignage | Acceptable | | | | | | | | | | | | | |
| Silt Fence (Filter | Fabi | ric Fence) | Acc | ceptable | | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fabric Fence) | Aco | ceptable | | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Aco | ceptable | | | | | | | | | | | | |
| Vegetative Stabili | izatio | on (Permanent) | Aco | ceptable | | | | | | | | | | | | |
| Waterbar | | | Acc | ceptable | | | | | | | | | | | | |
| 5. Site Conditi | ons | 5 | | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res ately contact MVP E | sulti | ng from earth dis | sturl | ban | ce a | ctiv | ity or ine | - | | | | | No | |
| Have inactive di | stur | bed areas (stockpile | es, f | inal grade) beer | n sta | biliz | zed p | ber | state rec | luireme | nts? | | | | Yes | |
| Are slopes 3:1 a | and | greater stabilized wi | th a | ppropriate BMP | s as | ре | r E& | Sp | olans? | | | | | | Yes | |
| Has a new slip/s | slide | been observed? (I | f ye | s, complete Slid | le R | еро | rt Fo | orm | n) | | | | | | No | |

| AFE 124300137 | Date/Time 10/31/2019 7:19 AM Report # 5386 | | | | | | | | | |
|--|--|-----------------------------------|----------------------|----------|--|--|--|--|--|--|
| PCSM BMPs (List BMPs and note in picture is required.) | installed and ma | intained as per the plan. If corr | ective action is ne | eded, a | | | | | | |
| PCSM BMPs | Compliance | Corrective Action | Corrective | Date | | | | | | |
| | Level | Conective Action | Time Frame | Repaired | | | | | | |
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| 7. Identify all remedial measures that h | ave been taken o | inco the providue increation we | | | | | | | | |
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| | | | | | | | | | | |
| Commente (Deference above question | c ac appropriato ' | | | | | | | | | |
| Comments (Reference above question SWPPP inspection: Sta#11788+00 to 1200 | | | | | | | | | | |
| Attended inspection meeting. This section has final restoration completed | ł. | | | | | | | | | |
| The row is very muddy and saturated, but i Perimeter controls, silt fence. SSF and CFS | S are in acceptable | | | | | | | | | |
| Water bars and level spreaders are in good Row vegetation is acceptable. | | | | | | | | | | |
| Karst's and Karst ECD's and sensitive reso Access roads and RCE's are maintained in Environmental crew installed cur-lex and m | acceptable condition | on. | | | | | | | | |
| Culvert Under AR-266 is maintained in acc | | | | | | | | | | |
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| Note: It is a condition of National Pollut maintenance program be conducted to | - | | | | | | | | | |
| weekly basis and after each stormwate | r event. Please li | st in the space provided comme | ents to note if repa | irs or | | | | | | |
| replacement are needed or have been inspection may result in permit suspens | | - | | | | | | | | |
| as part of a permit condition this form n | | | - | - 1 | | | | | | |

| AFE 12430013 | 7 | Date/Time | 10/31/2019 7:19 / | AM Report # |
|--|---|----------------|---|--|
| | | Pict | ures | |
| Elevation Angle +23. Horizon Angle +03.8° Zoom: 1X | r x-BB0 201359 S M36E 0640mils (Truch | | Datum WGS-84 | 4.1 - 2019 - 00 - 96 - 92 - 2017 4.7 - 400 - 303 - 337 - 19 51 - NABE - 0x7 - 101 |
| GPS Location | See photo GPS | | GPS Location | See photo GPS |
| Field Station# | 11792+00 | | Field Station# | 11820+00 |
| Pic 1 Desc. | Temporary stabilization growth is | s very good. | Pic 2 Desc. | Vegetation is very spotty here. |
| Anima Mostana Datum WOS-80 Anima WOS-80 Elevation Argie - 84 Zoom 3/ Statilition - 0.5 AR - 25 | A C2 Controlis are in acceptable contilies | | | Phylade A (1992) 200 the restriction The First of the restriction of |
| GPS Location | See photo GPS | | GPS Location | See photo GPS |
| Field Station# | | | Field Station# | |
| Pic 3 Desc. | AR-266.03- Contols & access roa condition. | ad are in good | Pic 4 Desc. | Karst & Karst ECD's and sensitive resource signage are in acceptable condition. |
| Dute 81 Time Tha Dar 20 Pokanes 207 2017 A Buhute 19680 Dutum W05-88 Adminute Baorne 40 Brendenkowski wolfen Staffitter 20 Staffitter 20 Staff | Al Andre 2005 en ende 2005 Ne ende 2005 Stan et ECD auto-angestantenen | | Dere 6 America de 2002 Persion - 020 24808 Almaie 1628 Danier Vors 82 Almaie 1628 Hacess Angel - 020 Hacess Angel - 020 Hacess Angel - 020 Sant 1089 - 030 - Access Sant 1089 - 030 - Access | 1 D 2014 11 SE REDT 2 DEZE Albanis Ilica a bio public hanke durine de l'albani |
| GPS Location | See photo GPS | | GPS Location | See photo GPS |
| Field Station# | 11977+00 | | Field Station# | 11988+00 |
| Pic 5 Desc. | Karst and Karst ECD's and sensi signage are in acceptable conditi | | Pic 6 Desc. | Contractor has stabilized access rd ditch banks. |

| AFE 124300137 | 7 | Date/Time | 10/31/2019 7:19 A | M | Report # | | | | |
|--|-----------------------------------|------------|--|----------------|--------------------|--|--|--|--|
| | | Pict | ures | | | | | | |
| Bate A. Trme: The (Jr ct 1), 2019, 00, 86 25 25 Postene - 070 394764 / - 080 652853 Ahnode 20061 Datum (VDS-84) A. Truebulk Dearing, 322 14374/ 5742mils The Elevation Apgla - 05 11 Zoom X. Apgla - 05 11 Zoom X. Apgla - 05 12 Buttalo Anklets rain gauge reading - 0.20 | <u> </u> | | Descriptions That setting and provide marked as in provide welfare setting of the setting of the Amount Setting of the Setting of the Setting of the Amount Setting of the Setting of the Setting of the Remote Action of the Setting of the Setting of the Remote Action of the Setting of the Setting of the Remote Action of the Setting of the Setting of the Add Action of the Setting of the Setting of the Add Action of the Setting of the Setting of the Add Action of the Setting of the Setting of the Add Action of the Setting of the Setting of the Add Action of the Setting of the Setting of the Add Action of the Setting of the Setting of the Add Action of the Setting of the Setting of the Add Action of the Setting of the Setting of the Setting of the Add Action of the Setting of the Setting of the Setting of the Add Action of the Setting of the Setting of the Setting of the Add Action of the Setting of the Setting of the Setting of the Add Action of the Setting of the Setting of the Setting of the Add Action of the Setting of the Setting of the Setting of the Add Action of the Setting of the Setting of the Setting of the Add Action of the Setting of the Setting of the Setting of the Add Action of the Setting of the Setting of the Setting of the Add Action of the Setting of the Setting of the Setting of the Add Action of the Setting of the Setting of the Setting of the Add Action of the Setting of the Setting of the Setting of the Add Action of the Setting of the Setting of the Setting of the Setting of the Add Action of the Setting of the Setting of the Setting of the Setting of the Add Action of the Setting of the Settin | | | | | | |
| GPS Location | See photo GPS | | GPS Location | See photo GPS | S | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 7 Desc. | Buffalo Anklets rain gauge readir | ng - 0.20" | Pic 8 Desc. | AR-235- rain g | auge reading-0.20" | | | | |
| Discolo 2017 The Inc. of Control 2018, Additional Providers - Control 1019, 10 | | | | Insert ima | age here | | | | |
| GPS Location | See photo GPS | | GPS Location | | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 9 Desc. | Kow Camp rain gauge reading 0. | .20" | Pic 10 Desc. | | | | | | |
| | Insert image here | | | Insert ima | age here | | | | |
| GPS Location | | | GPS Location | | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 11 Desc. | | | Pic 12 Desc. | | | | | | |

| AFE | 124300137 | 7 | Date/Time | 10/31/2019 7:19 A | M | Report # | |
|----------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field \$ | Station# | | | Field Station# | | | |
| Pic 13 | 3 Desc. | | | Pic 14 Desc. | | | |
| | | Insert image here | | | | | |
| GPS L | ocation | | | GPS Location | | | |
| Field \$ | Station# | | | Field Station# | | | |
| Pic 1 | 5 Desc. | | | Pic 16 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field \$ | Station# | | | Field Station# | | | |
| Pic 17 | 7 Desc. | | | Pic 18 Desc. | | | |

| Mountain |
|----------|
| Valley |

| | P | | | | | | | | | - | | | | | | |
|---|-------|--|------------|---------------------|--------|-------------------|--------|------|-----------|--------|---------|--------------------------|----------|-------|------------------|--|
| Project Nar | ne | H-600 Pipeline Spread | d G | | A | E | 1243 | 800 | 137 | S | pread | H-6 | 600 Pipe | eline | Spread G | |
| Contract | or | Precision | | | | | | | | Re | port # | 538 | 37 | | | |
| Inspect | or | Garrett Barclay | | | | | | | | Date | e/Time | 10/ | 31/2019 | 97:2 | 20 AM | |
| Permit # | ΤВ | D | | Inspection Ty | уре | VA | SWP | P | | Stati | on Be | gin | 11520+ | +00 | | |
| State | VA | | | Inspection Ar | rea | Par | tial | | | Sta | ation E | nd | 11630+ | +00 |) | |
| County | Gile | es | | Grou | Ind | We | t | | | | Tem | oera | ture (° | F) | 66.00 | |
| Municipality | N/A | A | | Weath | ner | Clo | udy | | | | Rai | n Ga | auge (i | n) | 0.60 | |
| | | | | | | | | | Rain A | ccumu | lation | Tim | ne (day | vs) | 1.00 | |
| 1. Are the approx | ove | d (stamped) E&S Pla | an a | and PCSM Plan | pres | sent | t on s | site | €? | | | | | | Yes | |
| | | es occurring outside MVP Environmenta | | | | | | | | | • | ? | | | No | |
| | | sequence outlined in notify MVP Environ | | | | | | | | | | | et being | g | Yes | |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | | | | | | | | | | | |
| E | ss I | BMPs | С | Compliance Level | | Corrective Action | | | | | | Corrective Time Frame | | R | Date Repaired | |
| Compost Filter So | ock | | Acc | eptable | | | | | | | | | | | | |
| Erosion Control B | Blan | ket | Acc | Acceptable | | | | | | | | | | | | |
| Flume Pipe | | | Acc | Acceptable | | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Acceptable | | | | | | | | | | | | | |
| Sensitive Resource | ce E | Buffer | Acc | ceptable | | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Acc | ceptable | | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fabric Fence) | Acc | eptable | | | | | | | | | | | | |
| Vegetative Stabili | zati | on (Temporary) | Acc | ceptable | | | | | | | | | | | | |
| Waterbar End Tre | eatm | nent | Acc | ceptable | ptable | | | | | | | | | | | |
| 5. Site Conditi | ons | 3 | | | | | | | | | | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | | | | | No | | | | | | |
| Have inactive di | stur | bed areas (stockpile | es, f | inal grade) beer | n sta | biliz | zed p | er | state rec | luirem | ents? | | | | Yes | |
| Are slopes 3:1 a | Ind | greater stabilized wi | th a | ppropriate BMP | s as | ре | r E& | Sp | olans? | | | | | | Yes | |
| Has a new slip/s | slide | been observed? (I | f ye | s, complete Slid | le R | еро | rt Fo | rm | n) | | | | | | No | |

| AFE 124300137 Date/Time 10/31/2019 7:20 AM Report # 5387 | | | | | | | | | | | | |
|---|---------------------|------------------------------------|---|---|--|--|--|--|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | f installed and ma | intained as per the plan. If corre | ctive action is nee | eded, a | | | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | | | |
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| 7. Identify all remedial measures that h | nave been taken s | since the previous inspection was | s conducted. | | | | | | | | | |
| | | | | | | | | | | | | |
| Comments (Reference above question | is as appropriate. |) | | | | | | | | | | |
| Comments (Reference above questions as appropriate.) Arrived at LDY 26 for morning meeting Recorded rain gauge amounts from the following locations .2" @ 2446" @ Steel5" @ Winding No damaged ECD's observed during inspection ECD's installed per spec and per E&S plans ROW conditions are stable and showing minimal signs of erosion Adequate vegetation observed on ROW No signs of sediment outside of LOD or impacting any sensitive resources | | | | | | | | | | | | |
| | | | · • · · · · · · · · · · · · · · · · · · | ••••••••••••••••••••••••••••••••••••••• | | | | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | | | | | | | | |

| AFE 12430013 ⁻ | 7 | Date/Time | 10/31/2019 7:20 A | AM Report # |
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| | | Pict | | |
| Addiser (114) Addiser (114) Balan (105-80) As much (106-80) As much (106-8 | | | Data & Trains The Papeters - 1007 NS Datum W05-80 Azomuth Beaning H11 Erwalden Grade - 007 Horzon Grade - 007 Horzon Grade - 007 Brown JX St Wind | |
| GPS Location | See picture above for GPS coord | linates | GPS Location | See picture above for GPS coordinates |
| Field Station# | +1 | | Field Station# | +1 |
| Pic 1 Desc. | .6" @ Steel Acres | | Pic 2 Desc. | .5 " @ Winding |
| Annual Constraints of the second seco | | | | |
| GPS Location | See picture above for GPS coord | linates | GPS Location | See picture above for GPS coordinates |
| Field Station# | | | Field Station# | |
| Pic 3 Desc. | ECD's and row conditions | | Pic 4 Desc. | ECD's and row conditions |
| | | | | |
| GPS Location | See picture above for GPS coord | linates | GPS Location | See picture above for GPS coordinates |
| Field Station# | | | Field Station# | |
| Pic 5 Desc. | ECD's and row conditions | | Pic 6 Desc. | ECD's and row conditions |

| AFE | 124300137 | 7 | Date/Time | 10/31/2019 7:20 A | M | Report # | |
|-------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | _ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 7 | 7 Desc. | | | Pic 8 Desc. | | | |
| | | Insert image here | | | | | |
| | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 9 |) Desc. | | | Pic 10 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 1 | 1 Desc. | | | Pic 12 Desc. | | | |

| AFE | 124300137 | , | Date/Time | 10/31/2019 7:20 A | M | Report # | | | | | |
|----------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|--|
| | | | Pict | ures | | | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | | | |
| | ocation | | | | | | | | | | |
| Field \$ | Station# | | | Field Station# | | | | | | | |
| Pic 13 | 3 Desc. | | | Pic 14 Desc. | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS L | ocation | | | GPS Location | | | | | | | |
| Field \$ | Station# | | | Field Station# | | | | | | | |
| Pic 1 | 5 Desc. | | | Pic 16 Desc. | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS L | ocation | | | GPS Location | | | | | | | |
| Field \$ | Station# | | | Field Station# | | | | | | | |
| Pic 17 | 7 Desc. | | | Pic 18 Desc. | | | | | | | |

| Mountain |
|----------|
| Valley |

| | P | IPELINE LLC | | | | | | | | | | | | | | | |
|--------------------------------|-------|---|--------------------|------------------|-------------------|--------|--------|------|-------------|-------|--------------------------|--------|------|---------------------|-------|------------|--|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | A | FE | 1243 | 00 | 137 | | Spr | ead | H-6 | 00 Pipe | əline | e Spread G | |
| Contract | or | Precision | | | | | | | | F | Repo | ort # | 539 | 98 | | | |
| Inspect | or | Jared Saunders | | | | | | | | Da | ate/T | ime | 10/ | 31/2019 | 9 2:1 | 10 PM | |
| Permit # | ΤВ | D | | Inspection Ty | /pe | VA | SWP | P | | Sta | atior | n Beg | jin | 11680- | +00 | | |
| State | VA | | | Inspection A | rea | Par | rtial | | | Ş | Stati | on Ei | nd | 11788- | +50 | | |
| County | Мо | ntgomery | | Grou | Ind | Mu | ddy | | | | 1 | Гетр | era | ture (^a | 'F) | 70.00 | |
| Municipality | N/A | A | | Weat | her | Lig | ht Ra | in | | | | Rain | n Ga | auge (i | in) | 0.60 | |
| | | | | | | | | | Rain A | ccur | mula | tion | Tim | ie (day | rs) | 1.00 | |
| 1. Are the approximation 1. | ove | d (stamped) E&S Pl | an a | and PCSM Plan | pre | sen | t on s | site | ? | | | | | | | Yes | |
| | | es occurring outside MVP Environmenta | | | | | | | | | | | ? | | | No | |
| | | sequence outlined in notify MVP Environ | | | | | | | | | | | | et bein | g | Yes | |
| 4. E&S BMPs (is required.) | (List | t BMPs and note if ir | nsta | lled and maintai | ined | as | per t | he | plan. If | corre | ective | e acti | on i | s need | ied, | a picture | |
| E&S BMPs | | С | ompliance Level | | Corrective Action | | | | | | Corrective Time Frame | | R | Date Repaired | | | |
| Cleanwater Diversion Berm | | | Acc | ceptable | | | | | | | | | | | | | |
| Cleanwater Diversion Pipe | | Acc | ceptable | | | | | | | | | | | | | | |
| Compost Filter So | ock | | Acc | ceptable | | | | | | | | | | | | | |
| Equipment Bridge | Э | | Acceptable | | | | | | | | | | | | | | |
| Erosion Control E | Blanl | ket | Acc | ceptable | | | | | | | | | | | | | |
| Housekeeping | | | Acc | ceptable | | | | | | | | | | | | | |
| Plunge Pool | | | Acc | ceptable | | | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Acc | ceptable | | | | | | | | | | | | | |
| Sensitive Resour | ce E | Buffer | Acc | ceptable | | | | | | | | | | | | | |
| 5. Site Conditi | ons | 3 | | | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP E | sulti | ng from earth di | stur | ban | ce ad | ctiv | vity or ine | - | | | | | | No | |
| Have inactive di | stur | bed areas (stockpile | es, f | inal grade) beer | n sta | abiliz | zed p | er | state rec | luire | emen | ts? | | | | Yes | |
| Are slopes 3:1 a | Ind | greater stabilized wi | th a | ppropriate BMP | 's as | s pe | r E&S | S p | lans? | | | | | | | Yes | |
| Has a new slip/s | slide | e been observed? (I | f ye | s, complete Slic | le R | еро | rt Fo | rm |) | | | | | | | No | |

| AFE 124300137 | Date/Tir | ne 10/31/2019 2:10 PM | Report # 539 | Report # 5398 | | | | |
|---|--|------------------------------------|--------------------------|------------------|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If cor | rective action is ne | eded, a | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
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| - I dentify all some diel meson upon that h | | the section increasion w | | | | | | |
| Identify all remedial measures that h | | SINCE the previous inspection w | as conducted. | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Comments (Reference above question: | s as appropriate.` |) | | | | | | |
| Conducted VA SWPPP inspection from MP Since last inspection Precision Pipeline has | 221 to 223.8. | | here needed. | | | | | |
| No forward progress has been completed d ROW has been stabilized using seed, mulc At station number 11713+00 triple stack cor | lue to FERC shut do h, and minor vegeta | own. ation growth. | | ue and added | | | | |
| to the punchlist. | IIpost inter sour on | d lleament undernined. Contact | C LIVEL LEGALATING 100 | ue and added | | | | |
| | | | | | | | | |
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| | | | _ | | | | | |
| Note: It is a condition of National Polluta maintenance program be conducted to | - | - | | | | | | |
| weekly basis and after each stormwater replacement are needed or have been i | r event. Please lis | st in the space provided comm | ents to note if repair | irs or | | | | |
| inspection may result in permit suspens as part of a permit condition this form m | sion or the imposit | tion of civil penalties. If supple | mental monitoring i | | | | | |

| AFE 12430013 | 7 | Date/Time | 10/31/2019 2:10 F | PM | Report # | | | | |
|---------------------|--|---------------------|---|--------------------------------------|--|-----------------------|--|--|--|
| | | | ures | | | | | | |
| | | | | | | | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for | GPS location. | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 1 Desc. | Triple stack compost filter sock w one silt fence installed along LOI | vith priority D. | Pic 2 Desc. | Waterbar, sum filter sock end | p pit, and triple treatment in pla | stack compost ace. | | | |
| | an control to Aud Abriched Abr | | Amouto Dave Amouto Dave Revision Aroya - 154 Menora Angle - 00 Y Zoom 12 Test - 00 | | | | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for | GPS location. | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 3 Desc. | Sensitive resource buffer in place S-MN21. | e at stream | Pic 4 Desc. | ROW stabilize vegetation gro | d with seed and with present. | d mulch. Minor | | | |
| | | | Tring of | | unana and a second seco | | | | |
| GPS Location | See photo for GPS location. | | | n See photo for GPS location. | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 5 Desc. | Rain gauge at Mount Tabor Road inches. | d reads 0.6 | Pic 6 Desc. | Rain gauge at | Catawba Road | read 0.6 inches. | | | |

| AFE | 124300137 | , | Date/Time | 10/31/2019 2:10 F | ΡM | Report # | |
|--------------------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 7 | ' Desc. | | | Pic 8 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 9 |) Desc. | | | Pic 10 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 1 ⁴ | 1 Desc. | | | Pic 12 Desc. | | | |

| AFE | 124300137 | 7 | Date/Time | 10/31/2019 2:10 F | ΡM | Report # | |
|--------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 13 | 3 Desc. | | | Pic 14 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 1 | 5 Desc. | | | Pic 16 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field | Station# | | | Field Station# | | | |
| Pic 17 | 7 Desc. | | | Pic 18 Desc. | | | |

| X | Mountain | |
|---|----------|--|
| | Valley | |

| | P | IPELINE uc | | | - | | | | | | | | | | |
|---|---------|---|--------------------|------------------|-------------------|------|--------|-----------------|--------------|-----------|---------|------|-----------|----------------|-----------|
| Project Nan | ne | H-600 Pipeline Sprea | d G | | A | FΕ | 1243 | 00 [,] | 137 | Sp | read | H-6 | 600 Pipel | line | Spread G |
| Contract | or | Precision | | | | | | | | Rep | ort # | 542 | 20 | | |
| Inspect | or | Len Kruizenga | | | | | | | | Date/ | Time | 11/ | 1/2019 7 | ':37 | AM |
| Permit # | ТΒ | D | | Inspection Ty | /pe | VA | SWP | P | | Statio | n Beg | in | 12005+0 | 00 | |
| State | VA | | | Inspection A | rea | Full | | | | Stat | ion Ei | ۱d | 12005+0 | 00 | |
| County | Gile | es | | Grou | Ind | We | t | | | | Temp | era | iture (°F | -) 3 | 33.00 |
| Municipality | N/A | A | | Weatl | her | Clo | udy | | | | Rain | Ga | auge (ir | 1) (| 0.60 |
| | | | | | | | | | Rain Ac | cumula | ation | Tim | ne (days | s) 1 | 1.00 |
| 1. Are the approx | ove | d (stamped) E&S Pl | an a | and PCSM Plan | pres | sent | t on s | site | ? | | | | | | No |
| | | es occurring outside MVP Environmenta | | | | | | | | | - |) | | | No |
| | | sequence outlined ir notify MVP Environ | | | | | | | | | | | et being | | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and note if ir | nsta | lled and maintai | ined | as | per t | he | plan. If o | correctiv | /e acti | on i | is neede | ed, a | a picture |
| E&S BMPs | | С | ompliance Level | | Corrective Action | | | | Corr Time | | | | | Date paired | |
| Compost Filter Sock | | Acc | ceptable | | | | | | | | | | | | |
| Culvert | Culvert | | Acc | ceptable | | | | | | | | | | | |
| Housekeeping | | | Acceptable | | | | | | | | | | | | |
| Rock Construction | n Er | ntrance | Acceptable | | | | | | | | | | | | |
| Waste Manageme | ent | | Acc | ceptable | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 5. Site Condition | ons | ; ; | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP I | sulti | ng from earth di | stur | ban | ce ac | ctiv | ity or ine | - | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | | | | Yes | | | | | |
| Are slopes 3:1 a | Ind | greater stabilized wi | th a | ppropriate BMP | 's as | pe | r E&S | S p | lans? | | | | | | Yes |
| Has a new slip/s | slide | e been observed? (I | f ye | s, complete Slid | le R | еро | rt Fo | rm |) | | | | | | No |

| AFE 124300137 | Date | Time 11/1/2019 7:37 AM | Report # 542 | Report # 5420 | | | | | | |
|---|---------------------|------------------------------------|--------------------------|------------------|--|--|--|--|--|--|
| 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 | Date Repaired | | | | | | |
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| | | | | | | | | | | |
| 7. Identify all remedial measures that h | ave been take | n since the previous inspection wa | as conducted. | | | | | | | |
| Commonte (Reference above question | | | | | | | | | | |
| Comments (Reference above questions as appropriate.) SWPPP inspection: LY-29 Attended spread G PPL safety meeting. Attended inspection meeting at work trailer. Buffalo Anklets rain gauge reading-0.60" AR-234.00 rain gauge reading-0.60" LY-29 Triple stack CFS perimeter controls are in acceptable condition. House keeping is acceptable. AR-238.00 is maintained in acceptable condition. Rock surface of the yard is maintained in acceptable condition. Goal post flagging has been replaced. Culvert and drainage feature are in acceptable condition. | | | | | | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | | | | | | |

| AFE 12430013 | 24300137 Date/Time | | I/2019 7:37 AN | M Report # | | | | | | |
|--|--|------------------|--|--|--|--|--|--|--|--|
| I | Pictures | | | | | | | | | |
| (1996,6,10%) Cristal Postana - 2012 (2017) Postana - 2012 (2017) Autoritative Sector - 2017 Autoritative Sector - 2017 Biological (2017) Biological (2017) B | ит при 682057200 А. пат 10280 У MSI V - 5020піца Писа рада: лазві пр. 2847 | | Detect Innucleif, John Pasing - OpenBase Annude 17290 Datum WGE29 | In term manufacturer Terms Recorded fores southers south | | | | | | |
| GPS Location | See photo GPS | GP | S Location | See photo GPS | | | | | | |
| Field Station# | | | eld Station# | | | | | | | |
| Pic 1 Desc. | Buffalo Anklets rain gauge readir | | ic 2 Desc. | AR-235.00 rain gauge reading- 0.60" | | | | | | |
| Consideration of Consideration Consideration of D Technical Westworks of D Technical Westworks of D Technical Consideration of Con- tract Construction of Construction of Definition of Construction of Con- tract Construction of Construction (Construction) of Construction of Con- tract Construction of Construction (Construction) of Construction of Con- tract Construction of Con- tract Construction of Construction (Construction) of Construction of Con- tract Construction of Construction (Construction) of Construction (Constr | 2 XXX EDUchelina | | | | | | | | | |
| GPS Location | See photo GPS | GP | S Location | See photo GPS | | | | | | |
| Field Station# | | | eld Station# | 12005+00 | | | | | | |
| Pic 3 Desc. | LY-29- The rock surface of the ya maintained in acceptable condition | ard is on. Pi | ic 4 Desc. | LY- 29- Triple stack CFS perimeter controls are in acceptable condition. | | | | | | |
| india a data data data data data data data | A LEU LAURANTE JUINING AUTORITATION A LEURANTE A LEURAN | | | And a second sec | | | | | | |
| GPS Location | See photo GPS | GP | S Location | See photo GPS | | | | | | |
| Field Station# | 12005+00 | Fie | eld Station# | 12005+00 | | | | | | |
| Pic 5 Desc. | LY-29- Materials storage, house acceptable. | | ic 6 Desc. | LY 29- Culvert and drainage feature are in acceptable condition. | | | | | | |

| AFE | 124300137 | , | Date/Time | 11/1/2019 7:37 AM | / Report # | | | | | | |
|-------|-----------|-------------------|-----------|-------------------|-------------------|--|--|--|--|--|--|
| | Pictures | | | | | | | | | | |
| | | Insert image here | | | Insert image here | | | | | | |
| | _ocation | | | GPS Location | | | | | | | |
| Field | Station# | | | Field Station# | | | | | | | |
| Pic 7 | 7 Desc. | | | Pic 8 Desc. | | | | | | | |
| | | Insert image here | | | Insert image here | | | | | | |
| GPS I | ocation | | | GPS Location | | | | | | | |
| Field | Station# | | | Field Station# | | | | | | | |
| Pic 9 |) Desc. | | | Pic 10 Desc. | | | | | | | |
| | | Insert image here | | | Insert image here | | | | | | |
| | _ocation | | | GPS Location | | | | | | | |
| Field | Station# | | | Field Station# | | | | | | | |
| Pic 1 | 1 Desc. | | | Pic 12 Desc. | | | | | | | |

| AFE 1 | 24300137 | , | Date/Time | 11/1/2019 7:37 AN | Л | Report # | | | | |
|---------|----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|
| | | | Pict | ures | | | | | | |
| | | Insert image here | | Insert image here | | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 13 | Desc. | | | Pic 14 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 15 | Desc. | | | Pic 16 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 17 | ' Desc. | | | Pic 18 Desc. | | | | | | |

| \mathbf{X} | Mountain |
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| | Valley |

| | P | IPELINE uc | | | | | | | | 1 | | | | | |
|---|---------------------------|--|---------------|--------------------|------|---------|--------|-------|------------------------|-----------------------|-------------|------------|----------|-------|-----------------|
| Project Nar | ne | H-600 Pipeline Spread G AFE 124300137 | | | | 137 | Sp | oread | H-6 | 00 Pipe | eline | e Spread G | | | |
| Contract | Contractor Precision | | | | | | | Rep | oort # 5421 | | | | | | |
| Inspect | Inspector Garrett Barclay | | | | | | | Date/ | Time | ime 11/1/2019 7:37 AM | | | 7 AM | | |
| Permit # | ΤВ | D | Inspection Ty | | | VA SWPP | | | Station Begin 11025+00 | | | +00 | | | |
| State | VA | | | Inspection A | rea | Par | tial | | | Station End 11043+00 | | | | | |
| County | Gil | es | | Grou | und | Wet | | | Temperature (°F) | | | | | 34.00 | |
| Municipality | N/A | Ą | | Weat | her | Sur | nny | | | Rain Gauge (in) | | | in) | 0.60 | |
| | | | | | | | | | Rain Ac | cumul | ation | Tim | e (day | /s) | 1.00 |
| 1. Are the approx | ove | d (stamped) E&S PI | an a | and PCSM Plan | pre | sent | t on s | site | ? ? | | | | | | Yes |
| | | es occurring outside MVP Environment | | | | | | | | | | ? | | | No |
| | | sequence outlined ir , notify MVP Environ | | | | | | | | | | | et being | g | Yes |
| 4. E&S BMPs (is required.) | (List | t BMPs and note if ir | nsta | lled and mainta | ined | as | per t | he | plan. If o | correctiv | ve acti | on i | s need | led, | a picture |
| E | &S | BMPs | С | ompliance Level | | Со | rrect | tiv | e Action | | Cor Time | | | R | Date epaired |
| Compost Filter So | ock | | Aco | ceptable | | | | | | | | | | | |
| Erosion Control B | Blan | ket | Acceptable | | | | | | | | | | | | |
| Housekeeping | | | Acceptable | | | | | | | | | | | | |
| Rock Constructio | n Ei | ntrance | Acceptable | | | | | | | | | | | | |
| Secondary Containment | | | Acceptable | | | | | | | | | | | | |
| Sensitive Resource | ce E | Buffer | Acceptable | | | | | | | | | | | | |
| Vegetative Stabili | izati | on (Temporary) | Acceptable | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 5. Site Conditions | | | | | | | | | | | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | | No | | | | | | | | |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | Yes | | | | | | | | |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | | | | Yes | | | | | | | |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | | | | | No | | | | | | |

| AFE 124300137 | Date/Tir | me 11/1/2019 7:37 AM | Report # 542 | Report # 5421 | | | | |
|--|----------------------|----------------------------------|--------------------------|------------------|--|--|--|--|
| PCSM BMPs (List BMPs and note i picture is required.) | f installed and ma | intained as per the plan. If cor | rective action is ne | eded, a | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
| | | | | • | | | | |
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| | | | | | | | | |
| 7. Identify all remedial measures that | have been taken s | since the previous inspection w | as conducted. | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Comments (Reference above questior | os as annronriate |) | | | | | | |
| Arrived at LDY 26 for morning meeting and | d attended contracto | - | | | | | | |
| Collected rain gauge amounts from the foll .6" of rain recorded @ Winding Way Performed SWPPP for LDY 28 | owing locations | | | | | | | |
| No damaged ECD's observed during inspe ECD's installed per spec and per E&S plan | าร | | | | | | | |
| ROW conditions are stable and showing go No signs of sediment outside of LOD or im | pacting any sensitiv | tion re resources | | | | | | |
| | | | | | | | | |
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| Note: It is a condition of National Pollu | | | | | | | | |
| maintenance program be conducted to weekly basis and after each stormwate | | | | | | | | |
| replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required | | | | | | | | |
| as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | | | | |

| AFE 12430013 | 37 | Date/Time | 11/1/2019 7:37 Al | M Report # | | | | |
|--|----------------------------------|--|---|--|--------------|--|--|--|
| | | | ures | | | | | |
| Sala & Trine & Fr. In Poston - 407 HI Alliude: 1972 HI Al | | | Dette 3. Marca FH, Jaw Postfarto contratta Attinuta (2009) Detters 9905-01 | | | | | |
| GPS Location | See picture above for GPS coord | dinates | GPS Location | See picture above for GPS coordinates | | | | |
| Field Station# | +1 | | Field Station# | +28 | | | | |
| Pic 1 Desc. | .6" of rain recorded @ Winding V | " of rain recorded @ Winding Way Pic 2 Desc. ECD's a | | | | | | |
| and a final first of the second secon | | | | | | | | |
| GPS Location | See picture above for GPS coord | dinates | GPS Location | See picture above for GPS coordinates | | | | |
| Field Station# | | | Field Station# | | | | | |
| Pic 3 Desc. | ECD's and row conditions | | Pic 4 Desc. | ECD's and row conditions | v conditions | | | |
| Professional Control of Control o | | | | an a | | | | |
| GPS Location | See picture above for GPS coord | dinates | GPS Location | See picture above for GPS coordinates | | | | |
| Field Station# | 11320+00 | | Field Station# | 11343+00 | | | | |
| Pic 5 Desc. | ECD's and row conditions | | Pic 6 Desc. | ECD's and row conditions | | | | |

| AFE | 124300137 | | Date/Time | 11/1/2019 7:37 AM | M Report # | | | | |
|-------------------|-----------|-------------------|-----------|---|-------------------|--|--|--|--|
| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here GPS Location Field Station# | | | | | |
| | _ocation | | | | | | | | |
| Field | Station# | | | Field Station# | | | | | |
| Pic 7 | 7 Desc. | | | Pic 8 Desc. | | | | | |
| | | Insert image here | | | Insert image here | | | | |
| GPS I | ocation | | | GPS Location | | | | | |
| Field | Station# | | | Field Station# | | | | | |
| Pic 9 |) Desc. | | | Pic 10 Desc. | | | | | |
| Insert image here | | | | | Insert image here | | | | |
| | _ocation | | | GPS Location | | | | | |
| Field | Station# | | | Field Station# | | | | | |
| Pic 1 | 1 Desc. | | | Pic 12 Desc. | | | | | |

| AFE 1 | 24300137 | , | Date/Time | 11/1/2019 7:37 AN | Л | Report # | | | |
|-------------------|----------|-------------------|---|-------------------|-----------|----------|--|--|--|
| | | | Pict | ures | | | | | |
| | | Insert image here | image here Insert image here GPS Location | | | | | | |
| GPS Lo | ocation | | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 13 | Desc. | | | Pic 14 Desc. | | | | | |
| | | Insert image here | | | Insert im | age here | | | |
| GPS Lo | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 15 | Desc. | | | Pic 16 Desc. | | | | | |
| Insert image here | | | Insert image here | | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 17 | Desc. | | | Pic 18 Desc. | | | | | |

| X | Mountain |
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| | Valley |

Visual Site Inspection Report

| | P | IPELINE uc | | | | | | | | 1 | | | | | |
|--------------------------------|-------|---|------------|---------------------|-------------------|-------|--------|------|------------|-----------|--------------------|------|----------|-------|-----------------|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | A | FE | 1243 | 00 | 137 | Sp | oread | H-6 | 00 Pipe | eline | Spread G |
| Contract | or | Precision | | | | | | | | Rep | ort # | 543 | 5 | | |
| Inspect | or | Jared Saunders | | | | | | | | Date/ | Time | 11/ | 1/2019 | 1:34 | PM |
| Permit # | ΤВ | D | | Inspection T | уре | VA | SWP | P | | Statio | n Beg | in | 11160+ | +00 | |
| State | VA | | | Inspection A | rea | Par | tial | | | Stat | ion Er | nd | 11526- | +00 | |
| County | Gile | es | | Grou | und | Muo | ddy | | | | Temp | era | ture (º | 'F) | 40.00 |
| Municipality | N/A | A | | Weat | ther | Sur | nny | | | | Rain | Ga | auge (i | n) | 0.70 |
| | | | | | | | | | Rain A | ccumul | ation ⁻ | Tim | e (day | /s) | 1.00 |
| 1. Are the approx | ove | d (stamped) E&S PI | an a | and PCSM Plan | n pres | sent | t on s | site | ? | | | | | | Yes |
| | | es occurring outside MVP Environmenta | | | | | | | | | |) | | | No |
| | | sequence outlined ir notify MVP Environ | | | | | | | | | | | et being | g | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and note if ir | nsta | lled and mainta | ined | as | per t | he | plan. If o | correctiv | /e acti | on i | s need | ed, | a picture |
| Eδ | &S | BMPs | С | compliance Level | | Со | rrect | tiv | e Action | | Cor Time | | | R | Date epaired |
| Compost Filter So | ock | | Aco | ceptable | | | | | | | | | | | |
| Housekeeping | | | Acceptable | | | | | | | | | | | | |
| Rock Constructio | n Ei | ntrance | Acceptable | | | | | | | | | | | | |
| Secondary Conta | inm | ent | Acceptable | | | | | | | | | | | | |
| Waste Manageme | ent | | Aco | ceptable | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | |
| 5. Site Conditi | ons | 5 | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP E | sulti | ng from earth d | listurl | ban | ce ad | ctiv | ity or ine | - | | | | | No |
| Have inactive di | stur | bed areas (stockpile | es, f | inal grade) bee | n sta | biliz | zed p | er | state rec | luiremei | nts? | | | | Yes |
| Are slopes 3:1 a | and | greater stabilized wi | th a | ppropriate BMF | ^o s as | s pei | r E&S | S p | lans? | | | | | | Yes |
| Has a new slip/s | slide | been observed? (I | f ye | s, complete Slie | de R | еро | rt Fo | rm |) | | | | | | No |

| AFE | 124300137 | Date/Tir | me 11/1/2019 1:34 PM | Report # 5435 | | | | |
|---------------|---|-------------------------------|------------------------------------|-----------------------|-------------|--|--|--|
| | SM BMPs (List BMPs and note if ture is required.) | installed and ma | intained as per the plan. If con | rective action is nee | eded, a | | | |
| | PCSM BMPs | Compliance | Corrective Action | Corrective | Date | | | |
| | | Level | | Time Frame | Repaired | | | |
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| | | | | | | | | |
| 7. Ide | entify all remedial measures that h | ave been taken s | since the previous inspection wa | as conducted. | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | nents (Reference above questions | |) | | | | | |
| Check | cted VA SWPPP inspection at lay dov ed equipment in yards for leaks. No le | wn yard 26. eaks observed. | | | | | | |
| Secon | imeter ECDs in place and functional. dary containment in place at stationar iciencies located during VA SWPPP i | ry equipment. | | | | | | |
| Check | ed rain gauges at Kow Camp Road - d ROW from station number 11160+0 | 0.7 inches, Access | Road 244 - 0.5 inches, and Steel | e Acres - 0.7 inches. | ested was a | | | |
| tree fe | Il from off ROW on to the ROW destro +00 (Old Furnace Road). During walk | oying priority one si | ilt fence at 11217+00. Walked from | n 11527+00 (AR 256 | .01) to | | | |
| | hain link fencing. Both items commun | | | | | | | |
| | | | | | | | | |
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| | It is a condition of National Polluta | - | - | | | | | |
| | enance program be conducted to py basis and after each stormwater | • • | | | | | | |
| - | ement are needed or have been r ction may result in permit suspens | | • | | • | | | |
| | t of a permit condition this form m | | | | STequireu | | | |

| AFE 12430013 | 7 | Date/Time 11/1/2 | 2019 1:34 PN | M Report # | | | |
|---|--|------------------|--|--|--|--|--|
| | | Picture | S | | | | |
| Deta à Tarra Pet. Mer Manager, son aussi Larra de la companya de la companya Larra de la companya de la companya de la companya La companya de la companya de la companya de la companya d | | | Jone & Three Fits After senters whereas the senters whereas the se | And | | | |
| GPS Location | See photo for GPS location. | GPS | Location | See photo for GPS location. | | | |
| Field Station# | | | d Station# | | | | |
| Pic 1 Desc. | 18 compost filter sock in place an LDY 26. | | 2 Desc. | Secondary containment in place under fuel cell. | | | |
| LOY 28 | THE LUDING (Inc. | | | | | | |
| GPS Location | See photo for GPS location. | GPS | Location | See photo for GPS location. | | | |
| Field Station# | | | d Station# | | | | |
| Pic 3 Desc. | RCE in employee parking to preve | | 4 Desc. | Rain gauge at Kow Camp Road reads 0.7 inches. | | | |
| Bale & Tenne Fr. New Position- 607 31 9795 Balton-W1055-64 Azamuth Desrine- 300 Elevation Apple - 65 Horszon Angle - 400 8 Zoomi 1X AR 344 | r Netw Scherfelding | | Participant of the second seco | RI, SHITH, YANAKA BUTT 14 - Akau Jakamata 19 - Banakata 19 - Banakatata 19 - Banakata 19 - Banakatata 19 - Banakatata 19 - Banakata 19 - Banak | | | |
| GPS Location | See photo for GPS location. | GPS | Location | See photo for GPS location. | | | |
| Field Station# | | | Field Station# 11471+00 | | | | |
| Pic 5 Desc. | Rain gauge at Access Road 244 i inches. | | 6 Desc. | Rain gauge at Steele Acres Road reads 0.7 inches. | | | |

| AFE 1 | 124300137 | , | Date/Time | 11/1/2019 1:34 PM | Л | Report # | | | | |
|-------------------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|
| | | | Pict | ures | | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | | |
| GPS L | ocation | | | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 7 | Desc. | | | Pic 8 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS L | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | | | | |
| Insert image here | | | | Insert image here | | | | | | |
| GPS L | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 11 | l Desc. | | | Pic 12 Desc. | | | | | | |

| AFE 1 | 24300137 | | Date/Time | 11/1/2019 1:34 PM | Л | Report # | | | |
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| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | |
| GPS Lo | ocation | | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 13 | Desc. | | | Pic 14 Desc. | | | | | |
| | | Insert image here | | | Insert im | age here | | | |
| GPS Lo | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 15 | Desc. | | | Pic 16 Desc. | | | | | |
| Insert image here | | | Insert image here | | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 17 | ' Desc. | | | Pic 18 Desc. | | | | | |

| | Mountain |
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| Y | |

Visual Site Inspection Report

| | P | PELINE | | | | | 1 | | | | | | | | |
|--------------------------------|--------|---|------------|--------------------|-------|-------------------|--------|------|------------|---------|-----------------------|-------------------|---------------------|------------------|-----------|
| Project Nan | ne | H-600 Pipeline Sprea | d G | | A | FΕ | 1243 | 800 | 137 | S | Spread H-600 Pipeline | | | e Spread G | |
| Contract | tor | Precision | | | | | | | | Re | port # | 545 | 51 | | |
| Inspect | tor | Rob Robertson | | | | | | | | Date | /Time | 11/ | 1/2019 | 2:13 | 3 PM |
| Permit # | TBE |) | | Inspection Ty | pe | VA | SWF | P | | Statio | on Beg | jin | 11600- | +12 | |
| State | VA | | | Inspection Ar | rea | Full | | | | Sta | tion E | nd | 11669- | +87 | |
| County | Mor | ntgomery | | Grou | nd | Mu | ddy | | | | Temp | oera | ture (^a | Ϋ́F) | 34.00 |
| Municipality | N/A | | | Weath | ner | Clo | oudy | | | | Rair | n Ga | auge (i | in) | 0.85 |
| | | | | | | | | | Rain A | ccumu | lation | Tim | e (day | /s) | 1.00 |
| 1. Are the approx | oved | d (stamped) E&S PI | an a | and PCSM Plan | pres | sent | t on s | site | €? | | | | | | Yes |
| | | es occurring outside MVP Environmenta | | | | | | | • | | - | ? | | | No |
| | | equence outlined ir notify MVP Environ | | | | | | | | | | | et bein | g | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and note if ir | nsta | lled and maintai | ned | as | per t | he | plan. If | correct | ive acti | on i | s need | led, | a picture |
| Eð | &S E | 3MPs | C | ompliance Level | | Corrective Action | | | | | | ective Frame F | | Date Repaired | |
| Compost Filter So | ock | | Aco | ceptable | | | | | | | | | | | |
| Equipment Bridge | e | | Aco | ceptable | | | | | | | | | | | |
| Plunge Pool | | | Acceptable | | | | | | | | | | | | |
| Rock Construction | n En | trance | Acceptable | | | | | | | | | | | | |
| Silt Fence (Filter I | Fabr | ic Fence) | Aco | ceptable | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | Filter Fence) | Aco | ceptable | | | | | | | | | | | |
| Vegetative Stabili | izatio | on (Temporary) | Aco | ceptable | | | | | | | | | | | |
| Waterbar | | | Aco | ceptable | | | | | | | | | | | |
| Waterbar End Tre | eatm | ent | Aco | ceptable | | | | | | | | | | | |
| 5. Site Conditie | ons | | | | | | | | | | | | | | |
| beyond defined | limit | lischarge (such as s s of disturbance res ately contact MVP I | sulti | ng from earth dis | sturl | ban | ce a | ctiv | ity or ine | | | | | | No |
| Have inactive dis | stur | bed areas (stockpile | es, f | inal grade) beer | n sta | biliz | zed p | er | state rec | luireme | ents? | | | | Yes |
| Are slopes 3:1 a | and g | greater stabilized wi | th a | ppropriate BMP | s as | pe | r E& | Sp | olans? | | | | | | Yes |
| Has a new slip/s | slide | been observed? (I | f ye | s, complete Slid | e R | еро | rt Fo | rm | ı) | | | | | | No |

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|---|---|------------------------------------|--------------------------|------------------|--|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If corre | ctive action is nee | eded, a | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| 7. Identify all remedial measures that h | ave been taken s | since the previous inspection was | s conducted. | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Comments (Reference above questions | | | Area received 0.8 | F" of roin | | | | | |
| overnight. Temperatures have dropped white located. Perimeter controls are in place and End treatments are functional and minor EC to control sediment movement. Grasses have | Conducted a routine VADEQ SWPPP inspection of JNF and private lands on Brush Mountain. The Area received 0.85" of rain overnight. Temperatures have dropped which will slow growth of vegetation. The ROW is currently stable with no erosion problems located. Perimeter controls are in place and functional. Slope breakers are performing as designed. Sumps are free of sediment. End treatments are functional and minor ECD maintenance needs are being addressed by the contractor. Vegetation is adequate to control sediment movement. Grasses have improved in coverage area. Equipment bridges and ECDs at resource buffers are in good condition. No resource impact was discovered. | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | | | | | |

| AFE 12430013 | 7 | Date/Time | 11/1/2019 2:13 PI | M Report # | | | | | |
|--|---|----------------|--|--|--|--|--|--|--|
| | Pictures | | | | | | | | |
| dom of many of the second | | | De est revier der der Preise der der Der der der Annen de der der Preise der Preise der Beschen der Beschen der Beschen der der Beschen der der der Annen der der Beschen der Beschen der der der Beschen der der der Beschen der der der der Beschen der der der der Beschen der der der der der Beschen der der der der der der Beschen der der der der der der der Beschen der der der der der der der der der Beschen der | | | | | | |
| GPS Location | On photo | | GPS Location | On photo | | | | | |
| Field Station# | 11665+00 | | Field Station# | 11663+00 | | | | | |
| Pic 1 Desc. | Slope breakers performing as de | esigned | Pic 2 Desc. | Sumps and end treatments are working as designed | | | | | |
| Darach United Paraline 2025 Strong National 2025 Daright V056-84 Aurimutel Besonge 2025 Bioretime Angle - 103 Bioretime Angle - 103 | | | | | | | | | |
| GPS Location | On photo | | GPS Location | On photo | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 3 Desc. | Slope breakers and end treatmen designed | nts working as | Pic 4 Desc. | Controls in place, functional. ROW stable. | | | | | |
| | | | | | | | | | |
| GPS Location | On photo | | GPS Location | On photo | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 5 Desc. | Perimeter controls are functional | | Pic 6 Desc. | Perimeter controls are in place and functioning | | | | | |

| AFE 12430013 | Date/Time | | 11/1/2019 2:13 PM | M Report # | | |
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| Pictures | | | | | | |
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| GPS Location | On photo | | GPS Location | On photo | | |
| Field Station# | 11619+00 | | Field Station# | 11616+00 | | |
| Pic 7 Desc. | Plunge pool and perimeter contro condition | ols in good | Pic 8 Desc. | Grasses and straw mulch prevent movement of sediment on private tract | | |
| in order time PRE and all the cale and and the cale of | | | | | | |
| GPS Location | On photo | | GPS Location | On photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 9 Desc. | Perimeter controls effective. | | Pic 10 Desc. | No apparent impact at the S-RR14 crossing. | | |
| the function of the second sec | | | David A time for New OF 11110 10-02 21 ED Postano - 027 312970 - 1002 0270721 Postano - 027 312970 - 1002 0270721 Postano - 027 312970 - 1002 0270721 Postano - 027 - 544 02 Postano - | | | |
| GPS Location | On photo | | GPS Location | On photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 11 Desc. | No resource impact apparent at t crossing. | the S-006 | Pic 12 Desc. | Perimeter controls in place and functioning. ROW currently stable. | | |

| AFE 1 | 124300137 | , | Date/Time | 11/1/2019 2:13 PM | N | Report # | | | |
|---------|-------------------|-------------------|-----------|-------------------|-----------|----------|--|--|--|
| | Pictures | | | | | | | | |
| | Insert image here | | | Insert image here | | | | | |
| GPS L | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 13 | 3 Desc. | | | Pic 14 Desc. | | | | | |
| | | Insert image here | | | Insert im | age here | | | |
| GPS L | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 15 | 5 Desc. | | | Pic 16 Desc. | | | | | |
| | | Insert image here | | | Insert im | age here | | | |
| GPS L | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 17 | 7 Desc. | | | Pic 18 Desc. | | | | | |