| Mountain | |
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| Valley | |

| | P | IPELINE uc | | | | | | | | - | | | - | | | |
|--|-------|---|--------|--------------------|--------|-------|--------|------|----------------|-------|-----------|-------|------|-------------|-------|------------------|
| Project Nan | ne | H-600 Pipeline Spread | d G | | A | FE | 1243 | 800 | 137 | | Sp | read | H-6 | 600 Pip | eline | e Spread G |
| Contract | or | Precision | | | | | | | | | Rep | ort # | 596 | 67 | | |
| Inspect | or | Garrett Barclay | | | | | | | | D | ate/ | Time | 11/ | 18/201 | 9 7:: | 28 AM |
| Permit # | ΤВ | D | | Inspection Ty | уре | VA | SWF | P | | St | atio | n Beg | gin | 11250 | +00 | |
| State | VA | | | Inspection A | rea | Par | tial | | | | Stat | ion E | nd | 1+11 | | |
| County | Gil | es | | Grou | und | Dry | , | | | | | Temp | bera | ture (| ⁰F) | 40.00 |
| Municipality | N/A | A | | Weat | her | Sur | nny | | | | | Rai | n Ga | auge (| in) | 0.00 |
| | | | | | | | | | Rain A | ccu | mula | ation | Tim | e (da | ys) | 1.00 |
| 1. Are the approx | ove | d (stamped) E&S Pla | an a | nd PCSM Plan | 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 bein | g | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pictur is required.) | | | | | | | | | | | a picture | | | | | |
| E٤ | &S | BMPs | Co | ompliance Level | | Со | orrec | tiv | e Action | | | | | tive ame | R | Date Repaired |
| Compost Filter So | ock | | Acce | eptable | | | | | | | | | | | | |
| Erosion Control B | Blan | ket | Acce | eptable | | | | | | | | | | | | |
| Flume Pipe | | | Acce | eptable | | | | | | | | | | | | |
| Rock Construction | n Ei | ntrance | Acce | eptable | | | | | | | | | | | | |
| Sensitive Resource | ce E | Buffer | Acce | eptable | | | | | | | | | | | | |
| Silt Fence (Filter I | Fab | ric Fence) | Acce | eptable | | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fabric Fence) | Acce | eptable | | | | | | | | | | | | |
| Waterbar End Tre | eatn | nent | Acce | eptable | | | | | | | | | | | | |
| Vegetative Stabili | zati | on (Temporary) | Acce | eptable | | | | | | | | | | | | |
| 5. Site Condition | ons | 5 | | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP E | sultin | ng from earth di | isturl | ban | ce a | ctiv | ity or ine | - | | | | | | No |
| Have inactive dis | stui | bed areas (stockpile | ∍s, fi | nal grade) beer | n sta | biliz | zed p | ber | state rec | lnire | emer | nts? | | | | Yes |
| Are slopes 3:1 a | Ind | greater stabilized wit | th ap | opropriate BMF | 's as | ре | r E& | Sp | olans? | | | | | | | Yes |
| Has a new slip/s | slide | e been observed? (l | f yes | s, complete Slic | de R | еро | rt Fo | rm | ı) | | | | | | | No |

| AFE 124300137 | Date/Time | e 11/18/2019 7:28 AM | Report # 596 | Report # 5967 | | | | | |
|---|--|--|--|-----------------------------------|--|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and main | tained 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 | l I nave been taken sir | nce the previous inspection w | as conducted. | | | | | | |
| Comments (Reference above question | s as appropriate.) | | | | | | | | |
| Comments (Reference above questions as appropriate.) Arrived at LDY 26 for morning meeting Performed SWPPP from MP 218 - MP 219.5 No damaged ECD's observed during inspection ECD's installed per spec and per E&S plans ROW conditions are stable and showing good signs of vegetation Crews walked ROW checking ECD's and making minor repairs to ECD's No signs of sediment outside of LOD or impacting any sensitive resources | | | | | | | | | |
| Note: It is a condition of National Pollut maintenance program be conducted to weekly basis and after each stormwate replacement are needed or have been inspection may result in permit suspens as part of a permit condition this form n | provide for the ope r event. Please list made for BMPs as sion or the impositio | ration and maintenance of al in the space provided comm a result of the inspection. Fa on of civil penalties. If supple | II BMPs to be inspect tents to note if repair ailure to conduct the mental monitoring i | cted on a irs or e required | | | | | |

| AFE 12430013 | 7 | Date/Time | 11/18/2019 7:28 A | M | Report # | |
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| | | Pict | | | - | |
| Benerit i Theore Adm. An Benefities, 4400-4600. Benefities, 4500-4600. Benefities, 4500-4600. Benefities, 1990. Benefities, 1990. Benefiti | er la sure, favera and er danne and en and en and en and en and en and en and en and en and en and e | | Control Alterna Adam, Mer Hendenson, Harren Maria Distantia, Severa Maria Distantia, Severa Maria Distantia Alterna Distantia Alterna Distantia Alterna Distantia Alterna Dist | | | |
| GPS Location | See picture above for GPS coord | dinates | GPS Location | See picture above | for GPS co | ordinates |
| Field Station# | | | Field Station# | | | |
| Pic 1 Desc. | ECD's and row conditions | | Pic 2 Desc. | ECD's and row co | nditions | |
| | er in Line and an | | A set of the set of th | | | |
| GPS Location | See picture above for GPS coord | dinates | GPS Location | See picture above | for GPS coo | ordinates |
| Field Station# | | | Field Station# | | | |
| Pic 3 Desc. | ECD's and row conditions | | Pic 4 Desc. | ECD's and row co | nditions | |
| Bale & Tone Max be Pennon - 607 19 50 Anno - 607 19 50 Anno - 607 19 50 Anno - 607 19 50 Anno - 607 Anno - 607 | | | | | | |
| GPS Location | See picture above for GPS coord | dinates | GPS Location | See picture above | for GPS co | ordinates |
| Field Station# | | | Field Station# | | | |
| Pic 5 Desc. | ECD's and row conditions | | Pic 6 Desc. | ECD's and row co | nditions | |

| AFE | 124300137 | 7 | Date/Time | 11/18/2019 7:28 A | M | Report # | | | |
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| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here | | | | | |
| | ocation | | | | | | | | |
| 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 | 11/18/2019 7:28 A | M | Report # | | | |
|--------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|
| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here | | | | | |
| | 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 Nan | ne | H-600 Pipeline Spread | d G | | A | FE | 1243 | 8001 | 37 | | Spr | read | H-6 | 00 Pipe | eline | Spread G |
| Contract | or | Precision | | | | | | | | F | Repo | ort # | 596 | 68 | | |
| Inspect | or | Chris Burns | | | | | | | | Da | ate/T | ime | 11/ | 18/2019 | 97:4 | I3 AM |
| Permit # | ΤВ | D | | Inspection T | уре | VA | SWF | P | | Sta | atior | n Beg | in | 11789- | +00 | |
| State | VA | | | Inspection A | rea | Par | tial | | | 5 | Stati | on Er | nd | 12005- | +00 | |
| County | Мо | ntgomery | | Gro | und | We | t | | | | ٦ | Гетр | era | ture (° | PF) | 47.00 |
| Municipality | N/A | A | | Weat | ther | Ligl | ht Ra | in | | | | Rain | Ga | auge (i | in) | 0.00 |
| | | | | | | | | | Rain A | ccur | mula | tion ⁻ | Tim | e (day | vs) | 3.00 |
| 1. Are the approx | ove | d (stamped) E&S Pla | 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 (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | | | | | | a picture | | | | | |
| , , | E&S BMPs | | | ompliance Level | Corrective Action | | | | Corrective Time Frame | | | Date Repaired | | | | |
| Compost Filter So | ock | | Acc | eptable | | | | | | | | | | | | |
| Erosion Control B | Blan | ket | Acc | eptable | | | | | | | | | | | | |
| Housekeeping | | | Acc | eptable | | | | | | | | | | | | |
| Rock Construction | n Er | ntrance | Acc | eptable | | | | | | | | | | | | |
| Silt Fence (Filter I | Fab | ric Fence) | Acc | eptable | | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | Filter Fence) | Acc | eptable | | | | | | | | | | | | |
| Waterbar | | | Acc | eptable | | | | | | | | | | | | |
| Waterbar End Tre | eatm | nent | Acc | eptable | | | | | | | | | | | | |
| Waterbar Outlet F | Prote | ection | Acc | eptable | | | | | | | | | | | | |
| 5. Site Condition | ons | S | | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP E | sultir | ng from earth d | listurl | ban | ce a | ctivi | ty or ine | - | | | | | | No |
| Have inactive dis | stur | bed areas (stockpile | es, f | inal grade) bee | en sta | biliz | zed p | oer : | state rec | luire | emen | ts? | | | | Yes |
| Are slopes 3:1 a | Ind | greater stabilized wi | th a | ppropriate BMF | Ps as | s pe | r E& | S p | ans? | | | | | | | Yes |
| Has a new slip/s | slide | e been observed? (I | f ye | s, complete Sli | de R | еро | rt Fo | rm) | | | | | | | | No |

| AFE 124300137 | Date/Tir | ne 11/18/2019 7:43 AM | Report # 596 | Report # 5968 | | | | | | | |
|---|---------------------|-----------------------------------|--------------------------|------------------|--|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note picture is required.) | if installed and ma | intained as per the plan. If corr | ective action is ne | eded, a | | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | | |
| | Level | | Time Frame | 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 questions as appropriate.) See photos for GPS coordinates. Attended the morning inspection meeting. Performed SWPPP inspection between MP 223.3 and MP 227.3. No Major issues were located. Four minor locations of wildlife damage were identified, three of which were P-1 located near stations 11843+30, 11938+35 and 11952+58 the fourth item is CFS near 11944+15. Damaged controls located were put on the punch list to be repaired. MBP representatives assessed a portion of this section as well. | | | | | | | | | | | |
| 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 11/18/2019 7:43 | AM Report # |
|---|--|--|--------------------------------------|
| | | Pictures | |
| Dentri in restance in Administrative and the Administrative and the Evention Angle - 013 200m; 1,08 RCC 11799-00 | I darm, Madda IST Jackson Lennan Britter Britt | Postines and 1999 Attends SWID (after Define 9905-98 | e mar nemene new letter |
| GPS Location | 1 | GPS Location | 2 |
| Field Station# | | Field Station# | |
| Pic 1 Desc. | RCE off of Mt Tabor rd. | Pic 2 Desc. | Restored RoW. |
| P-HQ 21065345 | | Posities, 400 2010 and Attacks 2010 and 20 Determs 9902-86 | er 2000 - Soonada Tase Lad ers je |
| GPS Location | 3 | GPS Location | 4 |
| Field Station# | | Field Station# | 11900+00 |
| Pic 3 Desc. | P-KL2. | Pic 4 Desc. | Restored RoW. |
| Conjuna 10007 (at 0.4 | NUM AND | Althuna 13779 (att). Detroy 9903-58 | P NOTE MAANUA THE LEFT |
| GPS Location | 5 | GPS Location | 6 |
| Field Station# | 11952+00 | Field Station# | 11990+50 |
| Pic 5 Desc. | Vegetation on section of RoW. | Pic 6 Desc. | Vegetation on section RoW. |

| AFE | 124300137 | , | Date/Time | 11/18/2019 7:43 A | M | Report # | | | |
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| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | |
| | _ocation | | | | | | | | |
| Field | Station# | | | Field Station# | | | | | |
| Pic 7 | 7 Desc. | | | Pic 8 Desc. | | | | | |
| | | Insert image here | | | Insert im | age here | | | |
| GPS I | ocation | | | GPS Location | | | | | |
| Field | Station# | | | Field Station# | | | | | |
| Pic 9 |) Desc. | | | Pic 10 Desc. | | | | | |
| | | Insert image here | | | Insert im | age here | | | |
| GPS I | _ocation | | | GPS Location | | | | | |
| Field | Station# | | | Field Station# | | | | | |
| Pic 1 | 1 Desc. | | | Pic 12 Desc. | | | | | |

| AFE | 124300137 | 7 | Date/Time | 11/18/2019 7:43 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 | 1 |
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| | P | IPELINE uc | | | | | 1 | | 1 | | | | | | |
|--|-------|------------------|-----------|---|--------|--------|---------|---------------|----------|--------------------|------|---------|-------|-----------------|--|
| Project Nar | ne | H-600 Pipeline | Spread (| 3 | Α | FE | 12430 | 0137 | Spi | read | H-6 | 00 Pipe | eline | Spread G | |
| Contract | or | Precision | | | | | | | Repo | ort # | 598 | 6 | | | |
| Inspect | or | Jared Saunders | 6 | | | | | | Date/T | Time | 11/1 | 8/2019 | 9 2:2 | 2 PM | |
| Permit # | ΤВ | D | | Inspection T | уре | VA | SWPF | 0 | Station | n Beg | in | 11670- | +00 | | |
| State | VA | | | Inspection / | Area | Par | tial | | Stati | on Er | nd | 11788- | +50 | | |
| County | Мо | ntgomery | | Gro | und | Dai | mp | | - | Temp | era | ture (º | F) | 45.00 | |
| Municipality | N/A | N | | Wea | ther | Lig | ht Rair | <u>ו</u> | | Rain | Ga | uge (i | n) | 0.00 | |
| | | | | | | | | Rain A | ccumula | ation ⁻ | Tim | e (day | vs) | 1.00 | |
| 1. Are the approximation 1. | ove | d (stamped) E | &S Plan | and PCSM Pla | n pre | sen | t on si | te? | | | | | | Yes | |
| 2. Are there act (If yes, notify | | | | f the limits of dis Permitting Coord | | | | | | |) | | | 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.) | | | | | | | | | | | | | | | |
| | ss I | BMPs | | Compliance Level | | Со | orrecti | ve Action | | Cor Time | | - | R | Date epaired | |
| Cleanwater Diver | sior | Berm | A | cceptable | | | | | | | | | | | |
| Cleanwater Diver | sior | Pipe | A | cceptable | | | | | | | | | | | |
| Compost Filter So | ock | | A | Acceptable | | | | | | | | | | | |
| Equipment Bridge | Э | | A | Acceptable | | | | | | | | | | | |
| Erosion Control B | Blan | ket | A | Acceptable | | | | | | | | | | | |
| Housekeeping | | | A | cceptable | | | | | | | | | | | |
| Plunge Pool | | | A | cceptable | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | A | cceptable | | | | | | | | | | | |
| Sensitive Resource | ce E | Buffer | A | cceptable | | | | | | | | | | | |
| 5. Site Conditi | ons | 5 | | | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limi | ts of disturban | ce resul | ting from earth o | distur | ban | ce act | tivity or ine | - | | | | | No | |
| Have inactive di | stur | bed areas (sto | ockpiles, | final grade) bee | en sta | abiliz | zed pe | er state rec | luiremen | nts? | | | | Yes | |
| Are slopes 3:1 a | Ind | greater stabiliz | ed with | appropriate BM | Ps as | s pe | r E&S | plans? | | | | | | Yes | |
| Has a new slip/s | slide | been observe | ed? (If y | es, complete SI | ide R | еро | rt For | m) | | | | | | No | |

| AFE 124300137 | Date/Tir | me 11/18/2019 2:22 PM | Report # 598 | Report # 5986 | | | | | |
|---|---------------------|------------------------------------|--------------------------|------------------|--|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | f 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 | nave been taken s | since the previous inspection wa | s conducted. | | | | | | |
| | | | | | | | | | |
| Comments (Reference above question | •••• |) | | | | | | | |
| Conducted VA SWPPP inspection from MP 221 to 223.8. 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. ROW has been stabilized using seed, mulch, and minor vegetation growth. No deficiencies located during VA SWPPP inspection. Light rain storm began at 2:00 PM. Rain gauges will be checked 11/18/19. | | | | | | | | | |
| 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 | 11/18/2019 2:22 F | 2 PM Report # | | | |
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| | | Pict | ctures | | | | |
| India da Texas Alexa, Ma Sector Sale Sale Sale Sale Sale da Visita da Carlo Sale da Carlo Sale da Visita da Carlo Sale da Visita da Carlo Sale da Visita da Carlo Sale da Visita da Carlo Sale da Carlo Sale da Visita da Carlo Sale da Carlo Sa | NT A. SITU. A RANAFI EST T. ARKONANT AND AND A RESULTING T. ARKONANT A RESULTING T. ARKONANTA A RESULT | | Conception of the second | 18 - 2019 - 09-26-25 - 25 - 2019 - 20 | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | | | |
| Field Station# | | | Field Station# | | | | |
| Pic 1 Desc. | ROW stabilized with seed and m Waterbar sump pits and end trea place. | | Pic 2 Desc. Sensitive resource buffer in place at s | | | | |
| | | | Barran Ist Zom I Ist 11727-0 Titor Ist | | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | | | |
| Field Station# | | | Field Station# | | | | |
| Pic 3 Desc. | Reinforced super silt fence in pla LOD. | ce along | Pic 4 Desc. | RCE in place at main line val- with the prevention of track of | ve 26 to assist ut. | | |
| Albert of the second se | the state of the s | | | | | | |
| GPS Location | See photo for GPS location. | | GPS Location | Location See photo for GPS location. | | | |
| Field Station# | | | Field Station# | 11772+00 | | | |
| Pic 5 Desc. | Clean water diversion pipe and p place. | lunge pool in | Pic 6 Desc. | Clean water diversion pipe in water diversion berm in place | let and clean e. | | |

| AFE | 124300137 | 7 | Date/Time | 11/18/2019 2:22 F | PM | Report # | | | |
|--------------------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|
| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | |
| | ocation | | | | | | | | |
| 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 | 11/18/2019 2:22 F | ΡM | Report # | | | |
|--------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|
| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | |
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| 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 | | | | | | | | 1 | | | | | |
|--------------------------------|-------|---|-------|---------------------|-------------------|-------|--------|-----------------|------------|-----------|---------|------|-------------|-------|-----------------|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | A | FE | 1243 | 00 ⁻ | 137 | Sp | oread | H-6 | 00 Pipe | line | Spread G |
| Contract | or | Precision | | | | | | | | Rep | ort # | 599 | 99 | | |
| Inspect | or | Chris Burns | | | | | | | | Date/ | Time | 11/ | 19/2019 |) 7:1 | 3 AM |
| Permit # | ТΒ | D | | Inspection T | уре | VA | SWP | Ρ | | Statio | n Beg | jin | 12005+ | -00 | |
| State | VA | | | Inspection A | rea | Par | tial | | | Stat | ion E | nd | 12005+ | -00 | |
| County | Gile | es | | Grou | und | Dar | mp | | | | Temp | era | ture (° | F) | 47.00 |
| Municipality | N/A | A | | Weat | ther | Clo | udy | | | | Rair | n Ga | auge (i | n) | 0.00 |
| | | | | | | | | | Rain A | cumul | ation | Tim | ie (day | s) | 1.00 |
| 1. Are the approx | ove | d (stamped) E&S Pl | 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 | 3 | 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 | ve acti | on i | s need | ed, | a picture |
| Εð | ss I | BMPs | C | compliance Level | | Co | rrect | tiv | e Action | | | | tive ame | R | Date epaired |
| Compost Filter So | ock | | Aco | ceptable | | | | | | | | | | | |
| Housekeeping | | | Aco | ceptable | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | 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 I | sulti | ng from earth d | listurl | ban | ce ac | 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 | luireme | nts? | | | | Yes |
| Are slopes 3:1 a | Ind | greater stabilized wi | th a | ppropriate BMF | ^o s as | s pe | r E&S | Sp | lans? | | | | | | Yes |
| Has a new slip/s | lide | e been observed? (I | f ye | s, complete Slie | de R | еро | rt Fo | rm |) | | | | | Τ | No |

| AFE 124300137 | 4300137 Date/Time 11/19/2019 7:13 AM | | | | | |
|--|--------------------------------------|-----------------------------------|---|------------------|--|--|
| 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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| 7 Identify all remedial management that h | ove been teken a | ince the province increation w | | | | |
| 7. Identify all remedial measures that h | lave been laken s | | | | | |
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| Comments (Reference above question | s as appropriate.) | | | | | |
| See photos for GPS coordinates. Attended the morning inspection meeting. | | | | | | |
| Attended the morning inspection meeting. Performed SWPPP inspection on LDY 29. No issues were located. | | | | | | |
| Little to no daily activity at this site with min | imal stored materia | S. | | | | |
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| Note: It is a condition of National Pollut | ant Discharge Elii | mination System and Erosion a | and Sediment perm | its that a | | |
| maintenance program be conducted to | provide for the op | peration and maintenance of al | BMPs to be inspectively a second s | 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 | ion of civil penalties. If supple | mental monitoring i | • | | |
| as part of a permit condition this form n | hay be used to me | et those monitoring requireme | ents. | | | |

| AFE 12430013 | 7 | Date/Time | 11/19/2019 7:13 / | AM Report # | | | | | |
|--|---|-------------------|--|---------------------------------|--|--|--|--|--|
| | | Pict | ctures | | | | | | |
| | | | STATES TO THE AT IN S | | | | | | |
| GPS Location | 1 | | GPS Location | 2 | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 1 Desc. | CFS perimeter control in good co | Main area LDY 29. | | | | | | | |
| Produces with Interna- 2000-day 1970/0419/ Deterna 9905-38 | VII, Sait Kanana Esi VII, auku Zahana Sait VII, auku Zahana Sai | | And a firm | | | | | | |
| GPS Location | 3 | | GPS Location | 4 | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 3 Desc. | RCE LDY 29. | | Pic 4 Desc. | Minimal materials stagedLDY 29. | | | | | |
| Patrimina (1970) (ar a) Delenera (1975-68) | P NUM WAANDA DAYA GITPI | | Providence address address of the second sec | of 2000 dominic two lates | | | | | |
| GPS Location | 5 | | GPS Location | 6 | | | | | |
| Field Station# | 12005+00 | | Field Station# | 12005+00 | | | | | |
| Pic 5 Desc. | CFS perimeter controls in good o | condition. | Pic 6 Desc. | Overview LDY 29. | | | | | |

| AFE | 124300137 | 7 | Date/Time | 11/19/2019 7:13 A | M | Report # | | | |
|--------------------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|
| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here | | | | | |
| | ocation | | | | | | | | |
| 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 | 11/19/2019 7:13 A | M | Report # | | | |
|--------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|
| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | |
| | ocation | | | | | | | | |
| 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 |
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| Valley |

| | P | IPELINE uc | | | | | | | | | | | | | |
|--|-------|---|------------|--------------------|-------|-------------------|--------|-----------------------------|----------------|------------------|-----------------------|------|-----------------|-------|------------|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | A | E | 1243 | 00 | 137 | S | oread | H-6 | 00 Pipe | əline | e Spread G |
| Contract | or | Precision | | | | | | | | Rep | oort # | 600 | 00 | | |
| Inspect | or | Garrett Barclay | | | | | | | | Date | Time | 11/ | 19/2019 | 9 7:1 | 15 AM |
| Permit # | ΤВ | D | | Inspection Ty | pe | VA | SWP | P | | Statio | on Beg | jin | 11025- | +00 | |
| State | VA | | | Inspection A | rea | Partial | | Station End 11055+00 | | | +00 | | | | |
| County | Gil | es | | Grou | nd | We | t | | | Temperature (°F) | | | Ϋ́F) | 36.00 | |
| Municipality | N/A | A | | Weath | ner | Clo | udy | | | | Rair | n Ga | auge (i | in) | 0.10 |
| | | | | | | | | | Rain A | ccumul | ation | Tim | e (day | /s) | 1.00 |
| 1. Are the approximation 1. | 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 | | | | | |
| 4. E&S BMPs (is required.) | (List | t BMPs and note if ir | nsta | lled and maintai | ned | as | per t | he | plan. If (| correcti | ve acti | on i | s need | led, | a picture |
| Εð | &S | BMPs | С | ompliance Level | | Corrective Action | | | | | rrective e Frame R | | Date epaired | | |
| Compost Filter So | ock | | Acc | ceptable | | | | | | | | | | | |
| Erosion Control B | Blan | ket | Acceptable | | | | | | | | | | | | |
| Housekeeping | | | Acceptable | | | | | | | | | | | | |
| Rock Constructio | n Ei | ntrance | Acceptable | | | | | | | | | | | | |
| Secondary Conta | inm | ent | Aco | ceptable | | | | | | | | | | | |
| Sensitive Resource | ce E | Buffer | Aco | ceptable | | | | | | | | | | | |
| Sensitive Resource | ce S | Signage | Aco | ceptable | | | | | | | | | | | |
| Vegetative Stabili | izati | on (Temporary) | Acc | ceptable | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 5. Site Condition | ons | 5 | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP E | sulti | ng from earth di | sturl | ban | ce ad | ctiv | ity or ine | • | | | | | No |
| Have inactive di | stui | rbed areas (stockpile | es, f | inal grade) beer | n sta | biliz | zed p | er | state rec | luireme | nts? | | | | Yes |
| Are slopes 3:1 a | and | greater stabilized wi | th a | ppropriate BMP | s as | pe | r E& | Sp | olans? | | | | | | Yes |
| Has a new slip/s | slide | e been observed? (I | f ye | s, complete Slid | le R | еро | rt Fo | rm | ı) | | | | | | No |

| AFE 124300137 | Date/Tim | e 11/19/2019 7:15 AM | Report # 6000 | | | | |
|--|-----------------------|--------------------------------|--------------------------|------------------|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and main | tained as per the plan. If con | rrective 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 si | ace the provious inspection w | /as conducted | | | | |
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| | | | | | | | |
| | | | | | | | |
| Comments (Reference above questions | s as appropriate.) | | | | | | |
| Arrived at LDY 26 for morning meeting Performed SWPPP for LDY 28 and from MI No damaged ECD's observed during inspec | | | | | | | |
| ECD's installed per spec and per E&S plans ROW conditions are stable and showing go | S | n | | | | | |
| No signs of sediment outside of LOD or imp Crews walked ROW checking ECD's and ro | pacting any sensitive | resources | | | | | |
| Recorded .1" of rain @ Craig ¹ s creek | | | | | | | |
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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 lis | t in the space provided comm | nents to note if repair | irs or | | | |
| replacement are needed or have been i inspection may result in permit suspens | | | | | | | |
| as part of a permit condition this form m | hay be used to me | et those monitoring requireme | ents. | | | | |

| AFE | 124300137 | 7 | Date/Time | ne 11/19/2019 7:15 AM | | Report # | | | | |
|-------------------|-----------|---------------------------------|-----------|-----------------------|----------------|----------------|------------|--|--|--|
| | | | Pict | ures | | | | | | |
| | | Insert image here | | Insert image here | | | | | | |
| GPS I | Location | See picture above for GPS coord | dinates | GPS Location | | ove for GPS co | oordinates | | | |
| Field | Station# | | | Field Station# | | | | | | |
| Pic 1 | 1 Desc. | | | Pic 2 Desc. | | | | | | |
| | | Insert image here | | | Insert im | | | | | |
| GPS I | Location | See picture above for GPS coord | dinates | GPS Location | See picture ab | ove for GPS co | oordinates | | | |
| Field | Station# | | | Field Station# | | | | | | |
| Pic 3 | 3 Desc. | | | Pic 4 Desc. | | | | | | |
| Insert image here | | | | | Insert im | age here | | | | |
| GPS I | Location | See picture above for GPS coord | dinates | GPS Location | See picture ab | ove for GPS co | oordinates | | | |
| Field | Station# | | | Field Station# | | | | | | |
| Pic 5 | 5 Desc. | | | Pic 6 Desc. | | | | | | |

| AFE 12430013 | 7 | Date/Time | 11/19/2019 7:15 A | AM Report # |
|--|--|-----------|--|---------------------------------------|
| | | Pict | ures | |
| | | | | |
| GPS Location | See picture above for GPS coord | linates | GPS Location | See picture above for GPS coordinates |
| Field Station# | 11664+00 | | Field Station# | 11658+00 |
| Pic 7 Desc. | ECD's and row conditions | | Pic 8 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# | 11643+00 | | Field Station# | +28 |
| Pic 9 Desc. | ECD's and row conditions | | Pic 10 Desc. | ECD's and row conditions LDY 28 |
| Remain and a second sec | | | Solar in the second sec | |
| | See picture above for GPS coord | linates | | See picture above for GPS coordinates |
| Field Station# | +28 ECD's and row conditions LDY 20 | 0 | Field Station# | |
| Pic 11 Desc. | s and row conditions LDY 2 | 0 | Pic 12 Desc. | .1" of rain recorded @ Craig's creek |

| AFE | 124300137 | 7 | Date/Time | 11/19/2019 7:15 A | M | Report # | | | |
|--------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|
| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | |
| | ocation | | | | | | | | |
| 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 Nar | ne | H-600 Pipeline Sprea | d G | | A | FE | 1243 | 00 | 137 | Sp | oread | H-6 | 00 Pipe | line | Spread G |
| Contract | or | Precision | | | | | | | | Rep | ort # | 602 | 20 | | |
| Inspect | or | Jared Saunders | | | | | | | | Date/ | /Time 11/19/2019 3:14 PM | | | | 4 PM |
| Permit # | тв | D | | Inspection Ty | уре | VA | SWP | Ρ | | Statio | n Beg | jin | 12005+ | -00 | |
| State | VA | | | Inspection A | rea | Par | tial | | | Stat | Station End 12005+00 | | | -00 | |
| County | Gile | es | | Grou | und | Dar | mp | | | | Temp | era | ture (° | F) | 47.00 |
| Municipality | N/A | A | | Weat | her | Clo | udy | | | | Rair | n Ga | auge (i | n) | 0.20 |
| | | | | | Rain Accumulation Time (days) | | | | | | s) | 1.00 | | | |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | | | | Yes | | | | | | | |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | | | No | | | | | |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | | Yes | | | | | | |
| 4. E&S BMPs (is required.) | List | BMPs and note if ir | nsta | lled and mainta | ined | as | per t | he | plan. If | correctiv | ve acti | on i | s need | ed, | a picture |
| Εð | s I | BMPs | С | compliance Level | | Co | rrect | tiv | e Action | | Cor Time | | tive ame | R | Date epaired |
| Compost Filter So | ock | | Aco | ceptable | | | | | | | | | | | |
| Housekeeping | | | Aco | ceptable | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Acceptable | | | | | | | | | | | | |
| Secondary Conta | inm | ent | Acceptable | | | | | | | | | | | | |
| Waste Managemo | ent | | Acceptable | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
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| 5. Site Conditi | ons | 5 | 1 | I | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP E | sulti | ng from earth di | istur | ban | ce ad | ctiv | vity or ine | - | | | | | No |
| Have inactive di | stur | bed areas (stockpile | es, f | inal grade) bee | n sta | biliz | zed p | er | state rec | luireme | nts? | | | | Yes |
| Are slopes 3:1 a | nd | greater stabilized wi | th a | ppropriate BMF | 's as | s pe | r E&S | Sp | lans? | | | | | 1 | Yes |
| Has a new slip/s | lide | e been observed? (I | f ye | s, complete Slic | de R | еро | rt Fo | rm |) | | | | | | No |

| AFE 124300137 | Date/Tir | ne 11/19/2019 3:14 PM | Report # 6020 | | | |
|--|-------------------------------|-----------------------------------|--------------------------|------------------|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If corr | ective action is ne | eded, a | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | |
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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 | s as appropriate.) |) | | | | |
| Conducted VA SWPPP inspection at lay do Checked equipment in yards for leaks. No l | wn yard 26. eaks observed. | | | | | |
| All perimeter ECDs in place and functional. Secondary containment in place at stationa | ry equipment. | | | | | |
| No deficiencies located during VA SWPPP Checked rain gauges at Catawba Road - 0. - 0.1 inches, Access Road 244 - 0.1 inches, | 2 inches, Mount Ta | | es Road - 0.1 inches, | , Winding Way | | |
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| Note: It is a condition of National Pollut | - | - | | | | |
| maintenance program be conducted to weekly basis and after each stormwater | r event. Please li | st in the space provided comme | ents to note if repair | irs or | | |
| replacement are needed or have been i inspection may result in permit suspens | | • | | | | |
| as part of a permit condition this form m | | | | - | | |

| AFE 12430013 | 7 | Date/Time | 11/19/2019 3:14 F | PM Report # |
|---|---|-------------|--|--|
| | | Pict | ures | |
| ball schuberun Swy Pesinder 20 europ Annue Kallen Samuel Basing 39 Elevation Ange-old Safarzan Ange-ol | | | 2000-day 137299 (a285,8) Defines 29935-56 | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. |
| Field Station# | 11767+00 | | Field Station# | 11990+00 |
| Pic 1 Desc. | Rain gauge at main line valve 26 inches. | reads 0.2 | Pic 2 Desc. | Rain gauge at Catawba Road reads 0.2 inches. |
| Ascrout (Sector) Repaired and the sector (Sector) Repaired and the sector (Sector) Repaired and the sector (Sector) Repaired and the sector (Sector) Repaired and the sector) Repaired and the sector (Sector) Repaired and the sector (Sector) Repaired and the sector (Sector) Repaired and the sector) | | | Dates Inform Tune Meridian Positive and State 2000 Annual Herican Control of State Denney Verill Annual Herican Control Science Information Working Science 2000 Annual Herican Control of State Networks Science 2000 Annual Herican Control of Science 200 | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. |
| Field Station# | | | Field Station# | |
| Pic 3 Desc. | Rain gauge at Steele Acres Road inches. | d reads 0.1 | Pic 4 Desc. | Rain gauge at Winding Way reads 0.1 inches. |
| Provide A Three Uses and an and a second sec | | | Date 5, Times Tues, Nov. Persion - 607 33506 Allitude 21891 (55.8 Datum; WC5-8 Allmuth/Basring - 016 Elevation Argos - 016 Horzon Angle and Zoom, Arg | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. |
| Field Station# | | | Field Station# | |
| Pic 5 Desc. | Rain gauge at access road 244 ro inches. | eads 0.1 | Pic 6 Desc. | Rain gauge Kow Camp Road has trace amount. |

| AFE 12430013 | 7 | Date/Time | 11/19/2019 3:14 F | PM | Report # |
|--|--|-----------------|--|------------------------|-------------------------------|
| | | Pict | ures | | · |
| | | | And the second s | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for | GPS location. |
| Field Station# | 12005+00 | | Field Station# | | |
| Pic 7 Desc. | Rain gauge at LDY 37 had no rai | in water in it. | Pic 8 Desc. | CFS in place a | along LOD of LDY 26. |
| Second Resolution of Second Resolution of Re | | | | | |
| | See photo for GPS location. | | GPS Location | | GPS location. |
| Field Station# | | | Field Station# | | |
| Pic 9 Desc. | Dumpsters located at LDY 26 for management. | waste | Pic 10 Desc. | Secondary cor cell. | ntainment in place under fuel |
| | Insert image here | | | Insert im | age here |
| GPS Location | | | GPS Location | | |
| Field Station# | | | Field Station# | | |
| Pic 11 Desc. | | | Pic 12 Desc. | | |

| AFE | 124300137 | 7 | Date/Time | 11/19/2019 3:14 F | PM | Report # | | | |
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| | | | 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 | |
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| Valle | |

| | P | IPELINE uc | | | - | | | | - | | | | | | | | | | | |
|---|-------|--|------------|--------------------|--------------|-------|---------|-------------|------------------|-------------------------|-------|--|---------------|-----------------|--|--|--|--|--|--|
| Project Name H-600 Pipeline Spread | | d G | | | FE 124300137 | | | S | Spread H-600 Pip | | | eline | line Spread G | | | | | | | |
| Contract | or | Precision | | | | | | | Rep | port # 6037 | | | | | | | | | | |
| Inspect | or | Garrett Barclay | | | - | | | | Date | Time | I3 AM | | | | | | | | | |
| Permit # | ΤВ | D | | Inspection Ty | ре | VA | SWPF | 0 | Statio | on Beg | jin | 11840- | +00 | | | | | | | |
| State | VA | | | Inspection Ar | ea | Par | tial | | Sta | tion E | nd | 11940- | +00 | | | | | | | |
| County | Gile | es | | Grou | nd | Dry | , | | | Temperature (°F) | | | | | | | | | | |
| Municipality | N/A | A | | Weath | ner | Clo | udy | | | Rair | n Ga | auge (i | n) | 0.00 | | | | | | |
| | | | | | | | | Rain A | ccumu | ation | Tim | e (day | 's) | 1.00 | | | | | | |
| 1. Are the approximation 1. | ove | d (stamped) E&S Pl | an a | and PCSM Plan | pres | sent | t on si | te? | | | | | | Yes | | | | | | |
| Are there activities occurring outside of the limits of disturbance shown on the plan drawin (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | - | ? | | | No | | | | | | | | | | |
| | | sequence outlined ir , notify MVP Environ | | | | | | • | | • | | et being | 3 | Yes | | | | | | |
| 4. E&S BMPs (is required.) | (List | t BMPs and note if ir | nsta | lled and maintai | ned | as | per th | e plan. If | correcti | ve acti | on i | s need | ed, | a picture | | | | | | |
| E | ss I | BMPs | С | ompliance Level | | Со | rrect | ve Actior |) | Corrective Time Fram | | | R | Date epaired | | | | | | |
| Compost Filter So | ock | | Acc | ceptable | | | | | | | | | | | | | | | | |
| Erosion Control B | Blanl | ket | Acceptable | | | | | | | | | | | | | | | | | |
| Housekeeping | | | Acceptable | | | | | | | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Acceptable | | | | | | | | | | | | | | | | | |
| Sensitive Resource | ce E | Buffer | Acceptable | | | | | | | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Aco | ceptable | | | | | | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fabric Fence) | Acceptable | | | | | | | | | | | | | | | | | |
| Waterbar End Tre | eatm | nent | Acceptable | | | | | | | | | | | | | | | | | |
| Vegetative Stabilization (Temporary) | | | Aco | ceptable | | | | | | | | | | | | | | | | |
| 5. Site Conditi | ons | <u> </u> | | | | | | | | | | | | | | | | | | |
| 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) been | n sta | biliz | zed pe | er state re | quireme | nts? | | | | Yes | | | | | | |
| Are slopes 3:1 a | Ind | greater stabilized wi | ith a | ppropriate BMP | s as | ре | r E&S | plans? | | | | | | Yes | | | | | | |
| Has a new slip/s | slide | e been observed? (I | lf ye | s, complete Slid | e Re | еро | rt For | m) | | | | Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | | | | |

| AFE 124300137 | Date/Tim | e 11/20/2019 7:43 AM | Report # 603 | Report # 6037 | | | | | |
|---|---------------------|---------------------------------|--------------------------|------------------|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | installed and main | ntained as per the plan. If con | 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 h | ave been taken si | nce the previous inspection w | as conducted. | | | | | | |
| | | | | | | | | | |
| Comments (Reference above questions as appropriate.) Arrived at LDY 26 for morning meeting No damaged ECD's observed during inspection ECD's installed per spec and per E&S plans ROW conditions are stable and shows good signs of vegetation No signs of sediment outside of LOD or impacting any sensitive resources Crews work on stabilizing ROW off old furnace and checking ROW conditions | | | | | | | | | |
| 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 | 11/20/2019 7:43 / | M | Report # | | | | | | |
|---|---------------------------------|-----------|---|----------------|----------------|------------|--|--|--|--|--|
| | Pictures | | | | | | | | | | |
| bar a final de la constant de la con | | | | | | | | | | | |
| GPS Location | See picture above for GPS coord | dinates | GPS Location | See picture ab | ove for GPS co | ordinates | | | | | |
| Field Station# | 10845+00 | | Field Station# | 10864+00 | | | | | | | |
| Pic 1 Desc. | ECD's and row conditions | | Pic 2 Desc. | ECD's and rov | v conditions | | | | | | |
| Horazoa (riadu - dir. Josef - dir. Horazoa (riadu - dir. Josef - dir. Horazoa (riadu - dir. Josef - dir.) | | | | | | | | | | | |
| GPS Location | See picture above for GPS coord | dinates | GPS Location | See picture ab | ove for GPS co | ordinates | | | | | |
| Field Station# | | | Field Station# | | | | | | | | |
| Pic 3 Desc. | ECD's and row conditions | | Pic 4 Desc. | ECD's and rov | v conditions | | | | | | |
| Barran MGE WE Remark Deserve 12 Remark Deserve 1 | | | A much dram a 10 Belowner dram a 10 Revenue dram | | | | | | | | |
| GPS Location | See picture above for GPS coord | dinates | GPS Location | See picture ab | ove for GPS co | oordinates | | | | | |
| Field Station# | | | Field Station# | 10929+00 | | | | | | | |
| Pic 5 Desc. | ECD's and row conditions | | Pic 6 Desc. | ECD's and rov | v conditions | | | | | | |

| AFE | 124300137 | 7 | Date/Time | 11/20/2019 7:43 A | M | Report # | | | | | |
|--------------------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|--|
| | | | 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 | 7 | Date/Time | 11/20/2019 7:43 A | M | 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 |

| | P | IPELINE LIC | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | | | |
|---|-------|--|--------------------|---------------------------------------|-------|-------------------|--------|------|-----------|-----------------------|-------------|-------------|-------------|--------|-------------|------------------|--|
| Project Name H-600 Pipeline Spread | | | ad G AFE 124300137 | | | | | | ; | Spread H-600 Pipeline | | | | | Spread G | | |
| Contract | or | Precision | | | | | | | R | eport | oort # 6052 | | | | | | |
| Inspect | or | Jared Saunders | | | | | | | | Dat | e/Tin | ne 1 | 1/20/ | 2019 3 | 3:31 | PM | |
| Permit # | ТΒ | D | | Inspection Ty | pe | VA | SWP | P | | Stat | tion E | Begi | n 10 | 670+0 | 0 | | |
| State | VA | | | Inspection Ar | rea | Par | tial | | | St | tatior | n Ene | d 11 | 025+0 | 0 | | |
| County | Gile | es | | Grou | nd | Dry | | | | | Те | mpe | ratu | re (⁰F |) 48 | 8.00 | |
| Municipality | N/A | N Contraction of the second se | | Weath | ner | Clo | udy | | | | R | lain | Gauç | ge (in |) 0. | .00 | |
| | | | | | | | | | Rain A | ccum | ulatio | on T | ime (| days |) 1. | .00 | |
| 1. Are the approx | ove | d (stamped) E&S Pl | an a | and PCSM Plan | pres | sent | t on s | site | €? | | | | | | | Yes | |
| | | es occurring outside MVP Environmenta | | | | | | | | | | igs? | | | | No | |
| | | sequence outlined in notify MVP Environ | | | | | | | | | | | set b | eing | | Yes | |
| 4. E&S BMPs (is required.) | (List | BMPs and note if ir | nsta | lled and maintai | ned | as | per t | he | plan. If | correc | ctive a | actio | n is r | leede | d, a | picture | |
| | &S I | BMPs | С | ompliance Level | | Corrective Action | | | | l | | Correct | | | | Date Repaired | |
| Broad-Based Dip | | | Aco | ceptable | | | | | | | | | | | | | |
| Compost Filter So | ock | | Acceptable | | | | | | | | | | | | | | |
| Equipment Bridge | e | | Acceptable | | | | | | | | | | | | | | |
| Housekeeping | | | Acceptable | | | | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Acceptable | | | | | | | | | | | | | | |
| Sensitive Resource | ce E | Buffer | Acc | ceptable | | | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Aco | ceptable | | | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fabric Fence) | Aco | eptable | | | | | | | | | | | | | |
| Erosion Control B | Blanl | ket | 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 di | stur | bed areas (stockpile | es, f | inal grade) beer | n sta | biliz | zed p | er | state rec | quiren | nents | ? | | | | Yes | |
| Are slopes 3:1 a | and | 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 | le R | еро | rt Fo | rm | ı) | | | | | | | No | |

| AFE 124300137 | Date/Tir | me 11/20/2019 3:31 PM | Report # 6052 | | | | |
|---|---|-------------------------------------|--------------------------|------------------|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | f 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 question Conducted VA SWPPP inspection from MF | | | | | | | |
| Since last inspection Precision Pipeline has No forward progress has been completed of Right of way has been stabilized using see | s conducted ECD m lue to FERC shut d | naintenance and ECD upgrades whe | ere needed. | | | | |
| No deficiencies located during inspection. | u, muich, and halui | | | | | | |
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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 | nts to note if repai | irs or | | | |
| replacement are needed or have been inspection may result in permit suspens | sion or the imposi | tion of civil penalties. If supplem | iental monitoring i | | | | |
| as part of a permit condition this form n | hay be used to me | eet those monitoring requiremen | ts. | | | | |

| AFE 12430013 | 7 | Date/Time | 11/20/2019 3:31 F | PM Report # |
|--|--|-----------------|---|--|
| | | Pict | ures | |
| Dates Time, Wed An Proteins (V) (J) (S) (J) Dates (V) (J) (S) (J) Dates (V) (J) (S) (J) Dates (V) (S) (S) (S) (S) (S) (S) (S) (S) (S) (S | N PO 2017 UI 22-12: A PORTSANSS 12-21: NH PASAY SEGURIS TOR: 14 PASAY SEGURIS TOR: 14 | | Res & Tree Min. He | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. |
| Field Station# | 11020+00 | | Field Station# | 11008+00 |
| Pic 1 Desc. | ROW stabilized, waterbars, and e treatments in place. | end | Pic 2 Desc. | Reinforced super silt fence in place along LOD. |
| Autor Vice of Au | | | Herizona Zeoni I.O. 1075-103 | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. |
| Field Station# | | | Field Station# | |
| Pic 3 Desc. | Triple stack 18 inch compost filte place along LOD. | r sock in | Pic 4 Desc. | Waterbars in travel with CFS end treatments and ROW stabilized. |
| An and the second secon | | | Date Stromer Made Stromer Produces (22) 50420 Allinee 22) 404 517 Allinee 22) 404 517 Administration of the Revision Arcons (13) Revision Arcons (14) Revision Arcons (14) Revisi | A Carrier And A Carrier And A Carrier A Carrie |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. |
| Field Station# | 12005+00 | | Field Station# | 10696+00 |
| Pic 5 Desc. | Compost filter cock checks in pla along access road 241.04. | ce in bar ditch | Pic 6 Desc. | RCE in place Buffalo Anklets Road to assist with track out prevention. |

| AFE | 124300137 | , | Date/Time | 11/20/2019 3:31 F | ΡM | Report # | | | | | |
|-------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|--|
| | | | Pict | ures | | | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | | | |
| | _ocation | | | | | | | | | | |
| Field | Station# | | | Field Station# | | | | | | | |
| Pic 7 | 7 Desc. | | | Pic 8 Desc. | | | | | | | |
| | | Insert image here | | | | | | | | | |
| GPS I | 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 | 7 | Date/Time | 11/20/2019 3:31 F | ΡM | Report # | | | | | |
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| | | | Pict | ures | | | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | | | |
| | ocation | | | | | | | | | | |
| Field | Station# | | | Field Station# | | | | | | | |
| Pic 1 | 3 Desc. | | | Pic 14 Desc. | | | | | | | |
| | | Insert image here | | 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 1 | 7 Desc. | | | Pic 18 Desc. | | | | | | | |

| X | 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 | eline | e Spread G |
| Contract | or | Precision | | | | | | | | Rep | oort # | 606 | 8 | | |
| Inspect | or | Chris Burns | | | | | | | | Date | Time | 11/ | 21/2019 | 9 6:5 | 53 AM |
| Permit # | ΤВ | D | | Inspection Ty | /pe | VA | SWP | P | | Statio | on Beg | jin | 11255- | +00 | |
| State | VA | | | Inspection A | rea | Par | tial | | | Sta | tion E | nd | 11354- | +00 | |
| County | Gile | es | | Grou | Ind | Dar | mp | | | | Temp | oera | ture (ª | Ϋ́F) | 52.00 |
| Municipality | N/A | A | | Weath | her | Clo | udy | | | | Rair | n Ga | auge (i | in) | 0.00 |
| | | | | | | | | | Rain Ac | cumu | 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 | t BMPs and note if ir | nsta | lled and maintai | ined | 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 | |
| Cleanwater Diver | sior | Berm | Acc | ceptable | | | | | | | | | | | |
| Cleanwater Diver | sior | n Pipe | Acceptable | | | | | | | | | | | | |
| Compost Filter So | ock | | Acc | ceptable | | | | | | | | | | | |
| Erosion Control B | Blanl | ket | Aco | ceptable | | | | | | | | | | | |
| Housekeeping | | | Aco | ceptable | | | | | | | | | | | |
| Plunge Pool | | | Aco | ceptable | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Aco | ceptable | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | Filter Fence) | Acc | ceptable | | | | | | | | | | | |
| Waterbar | | | 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 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 | er | state rec | uireme | nts? | | | | Yes |
| Are slopes 3:1 a | and | greater stabilized wi | th a | ppropriate BMP | 's as | s pe | r E&S | Sp | olans? | | | | | | Yes |
| Has a new slip/s | slide | e been observed? (I | f ye | s, complete Slid | le R | еро | rt Fo | rm | ı) | | | | | | No |

| AFE 124300137 | Date/Tir | ne 11/21/2019 6:53 AM | Report # 606 | Report # 6068 | | | | |
|---|---|---|--------------------------|------------------|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | f installed and ma | intained as per the plan. If co | rrective 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 provinus inspection w | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Comments (Reference above question See photos for GPS coordinates. | s as appropriate.) |) | | | | | | |
| Attended the morning inspection meeting. Performed SWPPP inspection from MP 21: | 3 to MP 214.8. | | | | | | | |
| No issues were located in this area. Tempo Asplundh crews were working in close prox | orary stabilization or imity to the RoW Lo | vegetation is sufficient. D near 11331+27. | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| Note: It is a condition of National Pollut | | | | | | | | |
| maintenance program be conducted to weekly basis and after each stormwate | | | | | | | | |
| replacement are needed or have been inspection may result in permit suspens | made for BMPs a | s a result of the inspection. Fa | ailure to conduct the | e required | | | | |
| as part of a permit condition this form n | | | | oroquireu | | | | |

| AFE 12430013 | 7 | Date/Time | 11/21/2019 6:53 A | M | Report # | | | | | |
|--|--|-----------|-------------------|---------------|-----------|--|--|--|--|--|
| | | Pict | ures | | | | | | | |
| Date A The subject of | | | | | | | | | | |
| GPS Location | 1 | | GPS Location | 2 | | | | | | |
| Field Station# | | | Field Station# | | | | | | | |
| Pic 1 Desc. | Temporary vegetation. | | Pic 2 Desc. | Temporary veg | jetation. | | | | | |
| Daties from Tru two 2000 Anholes, 22011 Find Datamy Witts Rain English Andre An Ranzon Angle - 000 Roma Parks and Ranzon Angle - 000 Roma Parks and Ranzon Angle - 000 Roma Parks and Ranzon Angle - 000 Roma Parks and Rain Rain Roma Parks and Rain Rain Roma Parks and Rain Rain Rain Rain Roma Parks and Rain Rain Rain Rain Rain Rain Rain Rain Rain Rain Rain Rain Rain | en andere en | | | | | | | | | |
| GPS Location | 3 | | GPS Location | 4 | | | | | | |
| Field Station# | | | Field Station# | | | | | | | |
| Pic 3 Desc. | Plunge pool in good condition. | | Pic 4 Desc. | S-MM18. | | | | | | |
| and A is not in the desired product of the desired product when a set of the desired product of the desired produc | | | | | | | | | | |
| GPS Location | 5 | | GPS Location | 6 | | | | | | |
| Field Station# | | | Field Station# | | | | | | | |
| Pic 5 Desc. | S-NN12. | | Pic 6 Desc. | S-NN11. | | | | | | |

| AFE | 124300137 | 7 | Date/Time | 11/21/2019 6:53 A | M | Report # | | | | | |
|--------------------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|--|
| | | | Pict | ures | | | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | | | |
| | ocation | | | | | | | | | | |
| Field | Station# | | | Field Station# | | | | | | | |
| Pic 7 | ' Desc. | | | Pic 8 Desc. | | | | | | | |
| | | Insert image here | | Insert image 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 | 11/21/2019 6:53 A | M | Report # | | | | | |
|--------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|--|
| | | | Pict | ures | | | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | | | |
| | ocation | | | | | | | | | | |
| Field | Station# | | | Field Station# | | | | | | | |
| Pic 1 | 3 Desc. | | | Pic 14 Desc. | | | | | | | |
| | | Insert image here | | 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. | | | | | | | |

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

| | P | IPELINE uc | | | - | | | | | 1 | | | | | |
|--------------------------------|----------|---|------------|--------------------|-------|-------------------|--------|------|-------------|--------------------------|--------------------|-------------------|-----------------|------------|--|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | AF | E | 1243 | 800 | 137 | Sp | read | H-600 Pip | eline | e Spread G | |
| Contract | or | Precision | | | | | | | | Rep | ort # | 6069 | | | |
| Inspect | or | Chris Burns | | | | | | | | Date/ | Time | 11/21/201 | 9 7:′ | 13 AM | |
| Permit # | ΤВ | D | | Inspection Ty | ре | VA | SWF | P | | Statio | n Beg | j in 11161 | +00 | | |
| State | VA | | | Inspection Ar | ea | Par | tial | | | Stat | ion Er | nd 11237 | +88 | | |
| County | Gil | es | | Grou | nd | Dar | mp | | | | Temp | erature (| Ϋ́F) | 52.00 | |
| Municipality | N/A | A | | Weath | ner | Clo | udy | | | | Rain | n Gauge (| in) | 0.00 | |
| | | | | | | | | | Rain Ac | ccumula | ation ⁻ | Time (day | /s) | 1.00 | |
| 1. Are the approx | ove | d (stamped) E&S Pl | an a | and PCSM Plan | pres | sent | t on s | site | ə? | | | | | Yes | |
| | | es occurring outside MVP Environmenta | | | | | | | • | | - | 2 | | No | |
| | | sequence outlined ir notify MVP Environ | | | | | | | | | • | | g | Yes | |
| 4. E&S BMPs (is required.) | (Lis | BMPs and note if ir | nsta | lled and maintain | ned | as | per t | :he | plan. If o | correctiv | /e acti | on is need | led, | a picture | |
| | E&S BMPs | | С | ompliance Level | | Corrective Action | | | | Corrective Time Frame | | R | Date epaired | | |
| Cleanwater Diver | sior | Berm | Aco | ceptable | | | | | | | | | | | |
| Cleanwater Diver | sior | ı Pipe | Acceptable | | | | | | | | | | | | |
| Compost Filter So | ock | | Acc | ceptable | | | | | | | | | | | |
| Housekeeping | | | Acceptable | | | | | | | | | | | | |
| Plunge Pool | | | Acc | ceptable | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Acc | ceptable | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | Filter Fence) | Acc | ceptable | | | | | | | | | | | |
| Waterbar | | | Aco | ceptable | | | | | | | | | | | |
| Waterbar End Tre | eatn | nent | Aco | ceptable | | | | | | | | | | | |
| 5. Site Conditi | ons | 5 | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP I | sulti | ng from earth dis | sturk | ban | ce a | ctiv | vity or ine | - | | | | No | |
| Have inactive di | stui | bed areas (stockpile | es, f | inal grade) been | sta | biliz | zed p | ber | state rec | luiremei | nts? | | | Yes | |
| Are slopes 3:1 a | Ind | greater stabilized wi | ith a | ppropriate BMPs | s as | pe | r E& | Sp | olans? | | | | | Yes | |
| Has a new slip/s | slide | e been observed? (I | lf ye | s, complete Slid | e Re | эро | rt Fo | orm | ı) | | | | | No | |

| AFE 124300137 | Date/Tir | me 11/21/2019 7:13 AM | Report # 606 | Report # 6069 | | | | | | | |
|---|---------------------|----------------------------------|--------------------------|------------------|--|--|--|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If com | 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 | lave been taken ຄ | since the previous inspection wa | as conducted. | | | | | | | | |
| Comments (Reference above questions as appropriate.) See photos for GPS coordinates. Attended the morning inspection meeting. Performed SWPPP inspection from MP 211 to MP 213. | | | | | | | | | | | |
| No issues were located. Temporary stabilization or vegetation is sufficient. Precision environmental crews and MBP representatives were in this area. | | | | | | | | | | | |
| 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 | 11/21/2019 7:13 A | M | M Report # | | | | | |
|--|-------------------------------------|---------------|--|----------------|-----------------|------------|--|--|--|--|
| | | | ctures | | | | | | | |
| | | | Dia sh Okush Chunhar UP Chunhar U | | | | | | | |
| GPS Location | 1 | | GPS Location | 2 | | | | | | |
| Field Station# | | | Field Station# | | | | | | | |
| Pic 1 Desc. | Temporary stabilization. | | Pic 2 Desc. | Temporary veo | getation on top | soil pile. | | | | |
| | | | Protitive with Mitchells | | | | | | | |
| GPS Location | 3 | | GPS Location | 4 | | | | | | |
| Field Station# | | | Field Station# | | | | | | | |
| Pic 3 Desc. | Temporary stabilization. | | Pic 4 Desc. | Temporary sta | bilization. | | | | | |
| Jack A frame. The part of 20 Jack A frame. The part of 20 Jack B frame. Th | | | Data Sangat Sangat Sangat Alakian (1941) ta bad Bada Mata Sangat Sangat Azamut Masar Azamut Masar Bada Mata Sangat Bada Mata Sangat Pilanga pad (1142) sangat Sanga | | | | | | | |
| GPS Location | 5 | | GPS Location | 6 | | | | | | |
| Field Station# | | | Field Station# | | | | | | | |
| Pic 5 Desc. | Reinforced fabric silt fence in goo | od condition. | Pic 6 Desc. | Plunge pool in | good conditior | ı. | | | | |

| AFE | 124300137 | , | Date/Time | 11/21/2019 7:13 A | M | Report # | | | | | | |
|--------------------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|--|--|
| | | | Pict | ures | | | | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | | | | |
| | ocation | | | | | | | | | | | |
| Field | Station# | | | Field Station# | | | | | | | | |
| Pic 7 | ' Desc. | | | Pic 8 Desc. | | | | | | | | |
| | | Insert image here | | Insert image 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 | 11/21/2019 7:13 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 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 |
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| Valley |

| | P | IPELINE uc | | | - | | | | | | | r | | | | |
|--|-------|---|------------|--------------------|---------------------------|-------------------|-------|------|------------|---------|--------------------------------|----------|---------|-----------------|-------|--|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | A | FE | 1243 | 300 | 137 | S | Spread H-600 Pipeline Spread (| | | | | |
| Contract | or | Precision | | | | | | | | Re | port # | 607 | '2 | | | |
| Inspect | or | Garrett Barclay | | | | | | | | Date | /Time | 11/ | 21/201 | 9 8:(| 09 AM | |
| Permit # | ΤВ | D | | Inspection Ty | /pe | VA | SWF | P | | Stati | on Beg | gin | 11025 | +00 | | |
| State | VA | | | Inspection A | rea | Par | tial | | | Sta | tion E | nd | 11130 | +00 | - | |
| County | Gil | es | | Grou | Ind | Dry | , | | | | Temp | oera | ture (| ۶F) | 31.00 | |
| Municipality | N/A | A | | Weatl | her | Sur | nny | | | | Rair | ו Ga | auge (| in) | 0.00 | |
| | | | | | | | | | Rain A | ccumu | lation | 1.00 | | | | |
| 1. Are the approx | ove | d (stamped) E&S Pl | an a | and PCSM Plan | CSM Plan present on site? | | | | | | | | | | Yes | |
| | | es occurring outside MVP Environmenta | | | | | | | | | | ? | | | No | |
| | | sequence outlined in , notify MVP Environ | | | | | | | • | | | | et bein | 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&S BMPs | | | С | ompliance Level | | Corrective Action | | | | | Corrective Time Frame | | R | Date epaired | | |
| Compost Filter So | ock | | Aco | ceptable | | | | | | | | | | | | |
| Erosion Control B | Blan | ket | Acceptable | | | | | | | | | | | | | |
| Housekeeping | | | Acceptable | | | | | | | | | | | | | |
| Rock Constructio | n Ei | ntrance | Acceptable | | | | | | | | | | | | | |
| Sensitive Resource | ce E | Buffer | Aco | ceptable | | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Aco | ceptable | | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fabric Fence) | Aco | eptable | | | | | | | | | | | | |
| Vegetative Stabili | izati | on (Temporary) | Aco | ceptable | | | | | | | | | | | | |
| Waterbar End Tre | eatn | 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 di | stur | ban | ce a | ctiv | ity or ine | - | | | | | No | |
| Have inactive di | stui | bed areas (stockpile | es, f | inal grade) beer | n sta | ıbiliz | zed p | ber | state rec | luireme | ents? | | | | Yes | |
| Are slopes 3:1 a | and | greater stabilized wi | th a | ppropriate BMP | 's as | s pe | r E& | Sp | olans? | | | | | | 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 | e 11/21/2019 8:09 AM | Report # 607 | Report # 6072 | | | | | | |
|---|-------------------------|--------------------------------|--------------------------|----------------------|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note picture is required.) | e 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 | t have been taken sir | nce the previous inspection w | as conducted. | | | | | | | |
| Querrante (Deference above questi | | | | | | | | | | |
| Comments (Reference above questions as appropriate.) Arrived at LDY 26 for morning meeting Performed SWPPP from MP 208- MP 211.5 No damaged ECD's observed during inspection ECD's installed per spec and per E&S plans ROW conditions are stable and show good signs of vegetation No signs of sediment outside of LOD or impacting any sensitive resources Crews walked row checking ECD's and making minor repairs to ECD's | | | | | | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | | | | | | |

| AFE 12430013 | 7 | Date/Time 11/2 | 21/2019 8:09 A | AM Report # | | | | |
|---|---------------------------------|----------------|--|---|--|--|--|--|
| | | Pictur | es | | | | | |
| Althode South Datum WS-84, 10 Elevation Grade- 006 Zonna J. UK 11028-005 JUIO | | | Participante de la construcción de la const | in control find and and and and and and and and and a | | | | |
| GPS Location | See picture above for GPS coord | linates GP | PS Location | See picture above for GPS coordinates | | | | |
| Field Station# | 11025+00 | Fie | eld Station# | 11320+00 | | | | |
| Pic 1 Desc. | ECD's and row conditions | Р | Pic 2 Desc. | ECD's and row conditions | | | | |
| | | | | | | | | |
| GPS Location | See picture above for GPS coord | linates GP | PS Location | See picture above for GPS coordinates | | | | |
| Field Station# | | Fie | eld Station# | 11450+00 | | | | |
| Pic 3 Desc. | ECD's and row conditions | Р | Pic 4 Desc. | ECD's and row conditions | | | | |
| Patrice March (1977) | Til bane attern in fast se | | | | | | | |
| GPS Location | See picture above for GPS coord | linates GP | PS Location | See picture above for GPS coordinates | | | | |
| Field Station# | 1138+00 | Fie | eld Station# | 11140+00 | | | | |
| Pic 5 Desc. | ECD's and row conditions | Р | Pic 6 Desc. | ECD's and row conditions | | | | |

| AFE | 124300137 | 7 | Date/Time | 11/21/2019 8:09 A | M | Report # | | | | | |
|-------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|--|
| | | | Pict | ures | | | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | | | |
| | ocation | | | | | | | | | | |
| Field | Station# | | | Field Station# | | | | | | | |
| Pic 7 | 7 Desc. | | | Pic 8 Desc. | | | | | | | |
| | | Insert image here | | 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 | 7 | Date/Time | 11/21/2019 8:09 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 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 | IPELINE uc | | | | | | | | | | | | | | | |
|--------------------------------|-------|---|------------|--------------------|-------------------------------|-------------------|-------|------|------------|----------|---------|--------------------------|----------|-------|------------------|--|--|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | A | E | 1243 | 00 | 137 | S | oread | H-6 | 00 Pipe | eline | e Spread G | | |
| Contract | or | Precision | | | | | | | | Rep | oort # | 609 | 1 | | | | |
| Inspect | or | Jared Saunders | | | | | | | | Date | Time | 11/ | 21/2019 | 9 3:(| 08 PM | | |
| Permit # | ΤВ | D | | Inspection Ty | pe | VA | SWP | P | | Statio | on Beg | jin | 11351- | +00 | | | |
| State | VA | | | Inspection A | rea | Par | tial | | | Sta | tion E | nd | 11526- | +00 | | | |
| County | Gile | es | | Grou | nd | Dar | mp | | | | Temp | era | ture (º | Ϋ́F) | 55.00 | | |
| Municipality | N/A | A | | Weath | ner | Clo | udy | | | | Rair | n Ga | auge (i | in) | 0.00 | | |
| | | | | | | | | | Rain A | cumu | ation | Tim | e (day | /s) | 1.00 | | |
| 1. Are the approximation 1. | ove | d (stamped) E&S PI | an a | and PCSM Plan | nd PCSM Plan present on site? | | | | | | | | | | | | |
| | | es occurring outside MVP Environmenta | | | | | | | | | | ? | | | 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 maintai | ned | as | per t | he | plan. If o | correcti | ve acti | on i | s need | led, | a picture | | |
| E&S BMPs | | | С | ompliance Level | | Corrective Action | | | | | | Corrective Time Frame | | R | Date Repaired | | |
| Broad-Based Dip | | | Aco | ceptable | | | | | | | | | | | | | |
| Cleanwater Diver | sior | n Berm | Acceptable | | | | | | | | | | | | | | |
| Cleanwater Diver | sior | n Pipe | Acceptable | | | | | | | | | | | | | | |
| Compost Filter So | ock | | Acceptable | | | | | | | | | | | | | | |
| Equipment Bridge | Э | | Aco | ceptable | | | | | | | | | | | | | |
| Plunge Pool | | | Aco | ceptable | | | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Aco | ceptable | | | | | | | | | | | | | |
| Sensitive Resour | ce E | Buffer | Acc | ceptable | | | | | | | | | | | | | |
| Waterbar | | | 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 | sturl | ban | ce ad | ctiv | ity or ine | - | | | | | No | | |
| Have inactive di | stur | rbed areas (stockpile | es, f | inal grade) beer | n sta | biliz | zed p | er | state rec | uireme | nts? | | | | Yes | | |
| Are slopes 3:1 a | and | greater stabilized wi | th a | ppropriate BMP | s as | pe | r E&S | Sp | olans? | | | | | | Yes | | |
| Has a new slip/s | slide | e been observed? (I | f ye | s, complete Slid | le R | еро | rt Fo | rm | ı) | | | | | | No | | |

| AFE 124300137 | Date/Tir | Report # 6091 | | | | | | | |
|---|---------------------|------------------------------------|--------------------------|------------------|--|--|--|--|--|
| 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 | lave been taken s | since the previous inspection was | s conducted. | | | | | | |
| | | | | | | | | | |
| Comments (Reference above questions | | | | | | | | | |
| Conducted VA SWPPP inspection from MP 214.9 to MP 218.3 Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. Right of way has been stabilized using seed and mulch. Environmental crew recently completed spreading new seed and mulch. Minor vegetation growth present. No forward progress has been completed due to shut down. No deficiencies located during VA SWPPP inspection. | | | | | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required 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 | 11/21/2019 3:08 F | PM Report # |
|--|--|----------------|--|--|
| | | Pict | ures | |
| and a star and a star a | | | Anne 2536 Anne 2536 De vorse Acomuna 26 Elevation and Corpora Anno 20 T1922-00 | Al e al e an time a |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. |
| Field Station# | | | Field Station# | |
| Pic 1 Desc. | Plunge pool and clean water dive place. | ersion pipe in | Pic 2 Desc. | Conveyance channel with rock checks in pla at double cut section of ROW. |
| | | | Personan 1407 25582 Allinuari 22201 Leor Dalian Vides Al. Samudi Bosona 207 Rotannan Vides Al. Taka ne Taka ne | the balance and a set of a set |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. |
| Field Station# | | | Field Station# | |
| Pic 3 Desc. | Compost filter sock checks in place Steele Acres access road. | ce along | Pic 4 Desc. | Slope drain in place with priority one end treatment. |
| A provide the second se | Part aller ves la 27 | | somethics of databased in the | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. |
| Field Station# | 11381+00 | | Field Station# | 11429+00 |
| Pic 5 Desc. | Triple barrier ECDs in place at off feature. | f ROW karst | Pic 6 Desc. | ROW recently stabilized with seed and mulc Waterbar in place. |

| AFE | 124300137 | 7 | Date/Time | 11/21/2019 3:08 F | ΡM | Report # | | | | |
|--------------------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|
| | | | Pict | ures | | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | | |
| | ocation | | | | | | | | | |
| Field | Station# | | | Field Station# | | | | | | |
| Pic 7 | ' Desc. | | | Pic 8 Desc. | | | | | | |
| | | Insert image here | | Insert image 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 | 11/21/2019 3:08 F | ΡM | Report # | | | | |
|---------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|
| | | | Pict | ures | | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | | |
| | ocation | | | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 13 | 3 Desc. | | | Pic 14 Desc. | | | | | | |
| | | Insert image here | | Insert image 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 |
|----------|
| Valley |

| | PIPELINE uc | | | | | | | | | | | |
|--|--|---------------------|------------------|--------|-----------------|--------------|----------------------|--------------|------------------|--------|------------------|--|
| Project Nar | ne H-600 Pipeline Sprea | ad G | Α | FE | 12430 | 0137 | Spi | read | H-600 P | ipelin | e Spread G | |
| Contract | or Precision | | | | | | Repo | eport # 6102 | | | | |
| Inspect | or Chris Burns | | | | | | Date/T | Time | 11/22/20 |)19 7: | 21 AM | |
| Permit # | TBD | Inspection | Туре | VA | SWPF |) | Statior | n Beg | in 1178 | 39+00 | | |
| State | VA | Inspection Are | | Par | tial | | Station End 12001+00 | | | | | |
| County | Montgomery | Ground Wet | | | Temp | erature | (°F) | 50.00 | | | | |
| Municipality | N/A | We | ather Light Rain | | Rain Gauge (in) | | | | 0.00 | | | |
| | | | | | | Rain A | ccumula | tion 1 | Гime (d | ays) | 1.00 | |
| 1. Are the approx | oved (stamped) E&S P | lan and PCSM Pla | an pre | sent | t on si | te? | | | | | 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.) | | | | | | | | | | | | |
| Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | | | | | |
| 4. E&S BMPs (is required.) | 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture | | | | | | | | | | | |
| E | &S BMPs | Compliance Level | | Co | rrecti | ve Action | | | rective Frame | F | Date Repaired | |
| Compost Filter So | ock | Acceptable | | | | | | | | | | |
| Erosion Control B | llanket | Acceptable | | | | | | | | | | |
| Housekeeping | | Acceptable | | | | | | | | | | |
| Rock Constructio | n Entrance | Acceptable | | | | | | | | | | |
| Silt Fence (Filter | Fabric Fence) | Acceptable | | | | | | | | | | |
| Silt Fence (Reinfo | orce Filter Fence) | Acceptable | | | | | | | | | | |
| Waterbar | | Acceptable | | | | | | | | | | |
| Waterbar End Tre | eatment | Acceptable | | | | | | | | | | |
| Waterbar Outlet F | Protection | Acceptable | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | |
| beyond defined | ed discharge (such as limits of disturbance re nediately contact MVP | sulting from earth | distur | ban | ce act | ivity or ine | - | | | | No | |
| Have inactive di | sturbed areas (stockpil | es, final grade) be | een sta | abiliz | ed pe | er state rec | luiremen | its? | | | Yes | |
| Are slopes 3:1 a | nd greater stabilized w | ith appropriate BN | /IPs as | s pei | r E&S | plans? | | | | | Yes | |
| Has a new slip/s | lide been observed? (| If yes, complete S | Slide R | еро | rt For | m) | | | | | No | |

| AFE 124300137 | Date/Tir | ne 11/22/2019 7:21 AM | Report # 610 | Report # 6102 | | | |
|--|----------------------|------------------------------------|--------------------------|------------------|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If corr | ective action is ne | eded, a | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | |
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| Identify all remedial measures that h | have been taken s | since the previous inspection wa | as conducted. | | | | |
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| | | | | | | | |
| Comments (Reference above question | s as appropriate.) |) | | | | | |
| See photos for GPS coordinates. Attended the morning inspection meeting. | | | | | | | |
| Attended Precisions weekly safety meeting. Performed SWPPP inspection from MP 223 No major issues were located. A hole was i | 3.3 to MP 227.3 as | well as assessed AR 266.03. | | | | | |
| No major issues were located. A hole was in of day. | dentified in P-1, ca | used by cattle, near 11843+05. Cre | ews repaired the P-1 | prior to end | | | |
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| 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 weekly basis and after each stormwate | | | | | | | |
| replacement are needed or have been | made for BMPs a | s a result of the inspection. Fa | ilure to conduct the | e required | | | |
| inspection may result in permit suspens as part of a permit condition this form m | | | | s required | | | |

| AFE 12430 | 0013 | 7 | Date/Time | 11/22/2019 7:21 | AM Report # |
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| | | | Pict | ures | |
| Produces Attracts t Destroy of Attraction | ador 250an Iotan (at Ar Iota-Br Neortage 362 Angles 481.4 Roths 481.0 R | " MANY CANADA TO A CANAD | | Tessen di Alteren (M., etter Pedattore estatto (2014) Dentero Avias-fot Dentero Avias-fot Dentero Avias-fot Dentero Avias-fot Dentero Avias-fot Dentero Avias-fot Pedato hare avril tanti qui Pedato hare avril tanti qui | |
| GPS Locat | ion | 1 | | GPS Location | 2 |
| Field Station | | | | Field Station# | |
| Pic 1 Des | | RCE in good condition. | | Pic 2 Desc. | Water bar and level spreader. |
| Printification 2010 Statistics & Destination Reservation Reservation Reservation Reservation Reservation Reservation | alter onder 1929 Daf De 1925 de Nesstage 193 August 403.3 Vegen 403.1 | norm metada ina la 191 30 | | | |
| GPS Locat | ion | 3 | | GPS Location | 4 |
| Field Station | on# | | | Field Station# | |
| Pic 3 Des | c. | Restored RoW. | | Pic 4 Desc. | P-KL2. |
| | | | | Contrology Selling-DA | |
| GPS Locat | ion | 5 | | GPS Location | 6 |
| Field Station | on# | 11954+00 | | Field Station# | 11990+50 |
| Pic 5 Des | c. | Partially restored RoW. | | Pic 6 Desc. | Restored RoW. |

| AFE | 124300137 | , | Date/Time | 11/22/2019 7:21 A | M | Report # | | | | |
|-------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|
| | | | Pict | ures | | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | | |
| | ocation | | | | | | | | | |
| Field | Station# | | | Field Station# | | | | | | |
| Pic 7 | 7 Desc. | | | Pic 8 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age 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 | 7 | Date/Time | 11/22/2019 7:21 A | M | Report # | | | | |
|-------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|
| | | | Pict | ures | | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | | |
| | ocation | | | | | | | | | |
| 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 1 | 7 Desc. | | | Pic 18 Desc. | | | | | | |

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

| | P | IPELINE uc | | | - | | | | | | | | | | | |
|--|-------|---|-----------------|--------------------|-------|--------|--------|------|---------------------|-----------------|--------------------------------|--------------------------|----------------|-----|-----------------|--|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | A | FE | 1243 | 8001 | 37 | S | Spread H-600 Pipeline Spread 0 | | | | | |
| Contract | or | Precision | | | | | | | | Re | port # | 611 | 5 | | | |
| Inspect | or | Garrett Barclay | | | | | | | | Date | /Time | /Time 11/22/2019 2:40 PM | | | | |
| Permit # | ΤВ | D | | Inspection Ty | /pe | VA | SWF | P | | Stati | on Beg | gin | 11520 | +00 | | |
| State | VA | | Inspection Area | | rea | Par | tial | | | Sta | ation E | nd | 11605 | +00 | | |
| County | Gile | es | | Ground Wet | | | Temp | oera | ture (^a | γF) | 48.00 | | | | | |
| Municipality | N/A | λ | | Weat | her | Ligł | ht Ra | in | | Rain Gauge (in) | | | | in) | 0.00 | |
| | | | | | | | | | Rain A | ccumu | lation | 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 | |
| (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | | | | | No | | | | |
| | | sequence outlined ir notify MVP Environ | | | | | | | • | | | | et bein | 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.) | | | | | | | | | | | | | | | | |
| Eδ | ss | BMPs | С | ompliance Level | | Со | orrec | tive | Action | | | | tive rame R | | Date epaired | |
| Compost Filter So | ock | | Aco | ceptable | | | | | | | | | | | | |
| Erosion Control B | Blan | ket | Aco | ceptable | | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Aco | ceptable | | | | | | | | | | | | |
| Sensitive Resource | ce E | Buffer | Aco | ceptable | | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Acc | ceptable | | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fabric Fence) | Aco | eptable | | | | | | | | | | | | |
| Vegetative Stabili | zati | on (Temporary) | Aco | ceptable | | | | | | | | | | | | |
| Waterbar | | | Aco | ceptable | | | | | | | | | | | | |
| 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 | sulti | ng from earth di | stur | ban | ce a | ctiv | ity or ine | - | | | | | No | |
| Have inactive di | stur | bed areas (stockpile | es, f | inal grade) beer | n sta | ıbiliz | zed p | ber | state rec | quirem | ents? | | | | Yes | |
| Are slopes 3:1 a | Ind | greater stabilized wi | th a | ppropriate BMP | 's as | s pe | r E& | 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 | me 11/22/2019 2:40 PM | Report # 611 | Report # 6115 | | | |
|---|-----------------------------|-------------------------------------|--------------------------|------------------|--|--|--|
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, picture is required.) | | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | |
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| | | | + | | | | |
| - Hartifu all remadial managuras that | | | | | | | |
| 7. Identify all remedial measures that I | nave been taken s | since the previous inspection wa | S CONducted. | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Comments (Reference above questior | os as annronriate ` | ١ | | | | | |
| Arrived at LDY 26 for morning meeting and No damaged ECD's observed during inspe | | , | | | | | |
| ECD's are installed per spec and per E&S ROW conditions are stable and shows goo | plans plans of vegetatio | ก | | | | | |
| No punchlist items observed, no signs of sediment outside of LOD or imp Crews continued to walk ROW and check of | pacting any sensitive | e resources | | | | | |
| | | 5115 | | | | | |
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| Note: It is a condition of National Pollum 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 as part of a permit condition this form r | sion or the imposi | tion of civil penalties. If supplem | nental monitoring i | • | | | |

| AFE 12430013 | 124300137 Date/Tim | | 1/22/2019 2:40 F | PM Report # |
|----------------|--|-----------|--|--|
| | | Pictu | res | |
| | n panenair laestar | | Rithman SDAN (addited) Detury 9402-96 | |
| GPS Location | See picture above for GPS coord | linates G | SPS Location | See picture above for GPS coordinates |
| Field Station# | 11520+00 | F | Field Station# | 11532+00 |
| Pic 1 Desc. | ECD's and row conditions | | Pic 2 Desc. | ECD's and row conditions |
| | and the second of the second o | | | the second se |
| GPS Location | See picture above for GPS coord | linates G | SPS Location | See picture above for GPS coordinates |
| Field Station# | | F | Field Station# | 11584+00 |
| Pic 3 Desc. | ECD's and row conditions | | Pic 4 Desc. | ECD's and row conditions |
| | | | | N. Long BY C. Long BY |
| GPS Location | See picture above for GPS coord | linates G | GPS Location | See picture above for GPS coordinates |
| Field Station# | 11584+00 | F | Field Station# | 11596+00 |
| Pic 5 Desc. | ECD's and row conditions | | Pic 6 Desc. | ECD's and row conditions |

| AFE | 124300137 | 7 | Date/Time | 11/22/2019 2:40 F | ΡM | 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 ⁴ | 1 Desc. | | | Pic 12 Desc. | | | |

| AFE 1 | 124300137 | , | Date/Time | 11/22/2019 2:40 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. | | | |

| Mountain | |
|----------|---|
| Valley | 1 |

| | PIPELINE uc | | - | _ | | | | | | | | | | | | | |
|---|---|---------------------|---------|-------------|--------|----------------------------|---------------|--------------------|--|-------|-----------------|--|--|--|--|--|--|
| Project Nar | ne H-600 Pipeline Sprea | ld G | Α | FE 1 | 2430 | 0137 Spread H-600 Pipeline | | Spread G | | | | | | | | | |
| Contract | or Precision | | | | | | Report # 6116 | | | | | | | | | | |
| Inspect | or Jared Saunders | | | | | | Date/ | Гime | 11/22/2019 | 9 3:C |)1 PM | | | | | | |
| Permit # | TBD | Inspection | Туре | VA S | WPP | | Statio | n Beg | in 11670- | +00 | 00 | | | | | | |
| State | VA | Inspection | Area | Partia | al | | Stati | ion Er | nd 11788- | +50 | -50 | | | | | | |
| County | Montgomery | Gr | ound | Wet | | | | Temp | erature (^a | 'F) | 53.00 | | | | | | |
| Municipality | N/A | We | ather | Light | Rain | | | Rain | Gauge (i | in) | 0.00 | | | | | | |
| | | | | | | Rain Ao | ccumula | ation ⁻ | Time (day | /s) | 1.00 | | | | | | |
| 1. Are the appro | oved (stamped) E&S P | lan and PCSM Pl | an pre | sent o | on sit | e? | | | | | Yes | | | | | | |
| | tivities occurring outside the MVP Environment | | | | | | | |) | | No | | | | | | |
| | on sequence outlined in No, notify MVP Enviror | | | | | | | | | g | Yes | | | | | | |
| 4. E&S BMPs (is required.) | (List BMPs and note if in | nstalled and mair | ntained | as pe | er the | e plan. If (| correctiv | e acti | on is need | led, | a picture | | | | | | |
| Eδ | &S BMPs | Compliance Level | | Cori | rectiv | ve Action | | | rective Frame | R | Date epaired | | | | | | |
| Cleanwater Diver | sion Berm | Acceptable | | | | | | | | | | | | | | | |
| Cleanwater Diver | sion Pipe | Acceptable | | | | | | | | | | | | | | | |
| Compost Filter So | ock | Acceptable | | | | | | | | | | | | | | | |
| Equipment Bridge | 9 | Acceptable | | | | | | | | | | | | | | | |
| Erosion Control B | Blanket | Acceptable | | | | | | | | | | | | | | | |
| Housekeeping | | Acceptable | | | | | | | | | | | | | | | |
| Plunge Pool | | Acceptable | | | | | | | | | | | | | | | |
| Rock Constructio | n Entrance | Acceptable | | | | | | | | | | | | | | | |
| Sensitive Resour | ce Buffer | Acceptable | | | | | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | | No | | | | | | | | | | |
| Have inactive di | sturbed areas (stockpil | es, final grade) be | een sta | abilize | ed pe | r state rec | quiremer | nts? | | | Yes | | | | | | |
| Are slopes 3:1 a | and greater stabilized w | ith appropriate Bl | MPs as | s per | E&S | plans? | | | | | Yes | | | | | | |
| Has a new slip/s | slide been observed? (| If yes, complete S | Slide R | eport | Forr | n) | | | Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | | | | |

| AFE | 124300137 | Date/Tir | me 11/22/2019 3:01 PM | Report # 611 | Report # 6116 | | | |
|---|--|---------------------|-----------------------------------|--------------------------|------------------|--|--|--|
| 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. Id | entify all remedial measures that h | have been taken s | since the previous inspection wa | is conducted. | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| Com | nents (Reference above question | s as appropriate. |) | | | | | |
| Since | ucted VA SWPPP inspection from MP last inspection Precision Pipeline has | s conducted ECD m | naintenance and ECD upgrades wh | ere needed. | | | | |
| No for | ward progress has been completed d has been stabilized using seed, mulc ficiencies located during VA SWPPP | lue to FERC shut d | own. | | | | | |
| Light | ain storm began at 9:00 AM . Rain ga | auges will be check | ed on 11/25/19. | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | It is a condition of National Pollut | - | - | | | | | |
| | enance program be conducted to y basis and after each stormwate | | | | | | | |
| replac | cement are needed or have been i ction may result in permit suspens | made for BMPs a | s a result of the inspection. Fai | lure to conduct the | e required | | | |
| | rt of a permit condition this form m | | | | o roquirou | | | |

| AFE 12430013 | 7 | Date/Time | 11/22/2019 3:01 F | PM | Report # | |
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| | | ures | | | | |
| | | | Annual Voltagen (1997) Januar Voltagen (1997) Januar Voltagen (1997) Elevation Average (1997) Benetic (1997) Annual Voltagen (1997) Annua | Program and an and a second seco | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for | GPS location. | |
| Field Station# | | | Field Station# | 11670+00 | | |
| Pic 1 Desc. | Triple stack compost filter sock w one silt fence along LOD. | vith priority | Pic 2 Desc. | Waterbar, sum filter sock end | np pit, and triple treatment in place | stack compost ce. |
| Pession 407/57/88 Akhoel: 202011:222 platem V95:60 Asmuth Beance: 20 Henzen angel: 400 200011:01 The Total Control Control Control Control Control 200011:01 The Total Control | AL SIY, AN AUGUR EST AUGURARIANTA AUGURARIANTA SUBE: NAlmin Internet AUGURARIANTA | | | 22,2019 (b) 11 (b) 2 (b) 1 (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for | GPS location. | |
| Field Station# | 11681+00 | | Field Station# | 11687+40 | | |
| Pic 3 Desc. | ROW stabilized with seed and m Waterbar in place. | ulch. | Pic 4 Desc. | Sensitive reso S-MN21. | urce buffer in pla | ace at stream |
| | | | Grand Lands Constraints (Constraints) Grand Constraints (Constraints) Constraints (Constraints) Constraints) Constraints Constraints) Constraints Constraints) Constraints Constraints) Constraints Constraints) Constraints Constraints) Constraints Constraints) Constraints Constraints) Constraints Constraints) Constraints Constraints) Constraints Constraints) Constraints Constraints) | 1 dage subject to 1 206 2000 innue innue inst | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for | GPS location. | |
| Field Station# | 11767+00 | | Field Station# | 11776+00 | | |
| Pic 5 Desc. | RCE in place at main line valve 2 track out onto Mount Tabor Road | 26 to prevent J. | Pic 6 Desc. | Clean water di place. | iversion pipe and | l plunge pool in |

| AFE | 124300137 | 7 | Date/Time | 11/22/2019 3:01 F | ΡM | 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. | | | |
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| Field | Station# | | | Field Station# | | | |
| Pic 1 | 1 Desc. | | | Pic 12 Desc. | | | |

| AFE | 124300137 | 7 | Date/Time | 11/22/2019 3:01 F | ΡM | Report # | |
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| | | 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 1 | 7 Desc. | | | Pic 18 Desc. | | | |