Mour	Valley	Visu	ial S	Sit	e In	specti	on R	Repo	ort		
Project Nar	me H-600 Pipeline Sprea	d H	Α	FE	12430	0138	Sp	oread	H-600 Pipe	line	Spread
Contract	t or Precision						Rep	ort #	100312		
Inspect	t or Pat Davis						Date/	Time	9/15/2019	8:53	B AM
Permit #	TBD	Inspection	Туре	VA	SWPP	1	Statio	n Beg	jin +0		
State	VA	Inspection	Area	Pa	rtial		Stat	tion E	nd +0		
County	Roanoke	Gr	ound	We	et			Temp	erature (º	F)	81.00
Municipality	N/A	We	ather	Su	nny			Rair	n Gauge (i	n)	0.30
		I				Rain Ac	cumul	ation	Time (day	s)	0.00
1. Are the appr	oved (stamped) E&S Pl	an and PCSM Pla	an pre	esen	t on si	te?					Yes
	tivities occurring outside								?		No
	on sequence outlined ir No, notify MVP Environ									3	Yes
4. E&S BMPs (is required.)	(List BMPs and note if ir	nstalled and main	tained	l as	per th	e plan. If c	correctiv	ve acti	on is need	ed,	a picture
E٤	&S BMPs	Compliance Level					R	Date epaired			
Compost Filter So	ock	Acceptable									
Housekeeping		Acceptable									
Rock Constructio	n Entrance	Acceptable									
Secondary Conta	inment	Acceptable									
Sensitive Resour	ce Buffer	Acceptable									
Sensitive Resour	ce Signage	Acceptable									
5. Site Conditi	ons										
beyond defined	ed discharge (such as s limits of disturbance res nediately contact MVP I	sulting from earth	distur	rban	ce act	ivity or inef	-				No
Have inactive di	sturbed areas (stockpile	es, final grade) be	en sta	abili	zed pe	r state req	uireme	nts?			N/A
Are slopes 3:1 a	and greater stabilized wi	th appropriate BN	/IPs as	s pe	r E&S	plans?					N/A
Has a new slip/s	slide been observed? (I	f yes, complete S	lide R	Repo	ort Forr	n)					No

AFE 124300138	Date/Ti	me 9/15/2019 8:53 AM	Report # 100	312
6. PCSM BMPs (List BMPs and note if	installed and ma	aintained as per the plan. If corre	ctive action is nee	eded, a
picture is required.)	Compliance	Competition Action	Corrective	Date
PCSM BMPs	Level	Corrective Action	Time Frame	Repaired
7. Identify all remedial measures that h	ave been taken :	I since the previous inspection was	conducted.	
Crews have continued to pickup trash. Crew ROW debris. Crews making repairs to comp	vs pump stormwate	er out of secondary containment as r	needed. Crews load	ling out piled
		iceueu.		
Comments (Reference above questions	s as appropriate.)		
(Summary Spread 10) EI preformed SWPPI gauge. EI checked the boundary of the LOD	P Inspection on M and found the trip	VP-LY-049. Check raingauge and fou	und 0.3 inch of rain	fall in the showing signs
of weathering but were functioning. The wee along the boundary safety fence or in any of	eds and tall grasse	s have over grown the Compost Filte	er Sock. El observe	ed no trash
W-CV21A, W-CV21B in good condition and checked the Fab section of the yard and fou	being observed. T und housekeeping	he containments under the light plar to be in good condition. The contain	nts were in good co ments and trays un	ndition. El der the porta
toilets were in good condition. The rock app were noted during today's inspection.	roaches are in goo	od condition no sediment on the ston	e. No other environ	mental issues
Note: It is a condition of National Polluta				
maintenance program be conducted to weekly basis and after each stormwater	• •			
replacement are needed or have been r	made for BMPs a	as a result of the inspection. Failu	are to conduct the	e required
inspection may result in permit suspens as part of a permit condition this form m	•		-	srequirea

AFE 12430013	8	Date/Time	9/15/2019 8:53 Al	Report #		
		Pictu	ures			
DIRECT SW (1		15	DIRECTI SE (T		ety fence 2019	Y 16 ft WC584
GPS Location	MVP-LY-049 See photo for gps of	data	GPS Location	MVP-LY-049 S	See photo for gp	s data
Field Station#	+0		Field Station#	+0		
Pic 1 Desc.	Condition of rock entrance on no Looking SW	orth drive.	Pic 2 Desc.	Condition of C center drive. L	FS and safety fe ₋ooking SE	ence along
DIRECT SW (1	D -BBO-T2211* DATUM MG		DIRECT N (T) N (T)		2053* DATUM	CY 16 ft Wr6584 Wr6584 CF CF CF CF CF CF CF CF CF CF CF CF CF
GPS Location	MVP-LY-049 See photo for gps of	data	GPS Location	MVP-LY-049 S	See photo for gp	s data
Field Station#			Field Station#			
Pic 3 Desc.	Condition of containment under I Looking SW.	ight plant.	Pic 4 Desc.	Condition of tra toilets. Lookin	ays and contain g N.	ment under
DIRECT W (T			DIRECTI N (7)		ash around 2019	49-15 694:100
GPS Location	MVP-LY-049 See photo for gps of		GPS Location	MVP-LY-049 S	See photo for gp	s data
Field Station#			Field Station#	+0		
Pic 5 Desc.	Condition of CFS along sand pile	e. Looking W.	Pic 6 Desc.	No loose trash Looking N.	around West d	umpster.

AFE 12	24300138		Date/Time	9/15/2019 8:53 AN	N	Report #			
			Pict	ures					
		Insert image here		Insert image here GPS Location					
GPS Lo	ocation								
Field S	station#			Field Station#					
Pic 7 I	Desc.			Pic 8 Desc.					
		Insert image here			Insert im	age here			
GPS Lo	ocation			GPS Location					
Field St	station#			Field Station#					
Pic 9 I	Desc.			Pic 10 Desc.					
		Insert image here		Insert image here					
GPS Lo	ocation			GPS Location					
Field S	station#			Field Station#					
Pic 11	Desc.			Pic 12 Desc.					

AFE 12	24300138		Date/Time	9/15/2019 8:53 AM	N	Report #			
			Pict	ures					
		Insert image here		Insert image here GPS Location					
GPS Lo	ocation								
Field St	station#			Field Station#					
Pic 13	Desc.			Pic 14 Desc.					
		Insert image here			Insert im	age here			
GPS Lo	ocation			GPS Location					
Field St	station#			Field Station#					
Pic 15	Desc.			Pic 16 Desc.					
		Insert image here Insert image here				age here			
GPS Lo	ocation			GPS Location					
Field St	station#			Field Station#					
Pic 17	Desc.			Pic 18 Desc.					

Mour		ey	Vis	ual	Sit	e In	specti	on R	ерс	ort		
Project Nar	ne H-60	0 Pipeline Sprea	ad H	A	١FE	12430	0138	Spr	read	H-600 Pipe	eline	Spread
Contract	t or Prec	ision						Repo	ort #	100596		
Inspect	tor Rand	dy Clark						Date/T	Time	9/18/2019	5:00) PM
Permit #	TBD		Inspection	n Type	VA	SWPF	0	Station	n Beg	in 0+00		
State	VA		Inspectio	n Area	I Pa	rtial		Stati	on Ei	nd 0+00		
County	Roanoke	e	G	round	l Dry	/		1	Temp	erature (º	'F)	70.00
Municipality	N/A		w	eather	Su	nny			Rair	n Gauge (i	n)	0.00
							Rain Ac	ccumula	tion	Time (day	s)	0.00
1. Are the appr	oved (sta	amped) E&S P	lan and PCSM F	Plan pre	esen	t on si	ite?					Yes
		•	e of the limits of al Permitting Co						•	?		No
followed? (If	No, noti	fy MVP Enviror	n the constructio nmental Permittir	ng Coo	ordina	ator ar	nd explain	in comm	ients.)		Yes
4. E&S BMPs (is required.)	(List BMI	Ps and note if i	nstalled and mai	intaine	d as	per th	e plan. If o	corrective	e acti	on is need	ed,	a picture
Εł	&S BMP	S	Compliance Level	Corrective Action Corrective			R	Date epaired				
Compost Filter Se	ock		Acceptable									
Housekeeping			Acceptable									
Rock Constructio	on Entrand	ce	Acceptable									
Secondary Conta	ainment		Acceptable									
Sensitive Resour	ce Buffer		Acceptable									
Sensitive Resour	ce Signa	ge	Acceptable									
5. Site Conditi	ions											
beyond defined	limits of	disturbance re	sediment, grave sulting from eart Environmental P	h distu	ırban	ce act	tivity or ine	-				No
Have inactive di	isturbed	areas (stockpil	es, final grade) b	been st	tabili	zed pe	er state req	luiremen	its?			N/A
Are slopes 3:1 a	and grea	ter stabilized w	ith appropriate E	BMPs a	as pe	r E&S	plans?					N/A
Has a new slip/s	slide bee	n observed? (If yes, complete	Slide F	Repo	ort For	m)					No

AFE 124300138	Date/Ti	me 9/18/2019 5:00 PM	Report # 100)596
6. PCSM BMPs (List BMPs and note if	installed and ma	aintained as per the plan. If cor	rective action is ne	eded, a
picture is required.)	Compliance		Corrective	Date
PCSM BMPs	Level	Corrective Action	Time Frame	Repaired
7. Identify all remedial measures that ha	ave been taken	since the previous inspection w	as conducted.	
Trash continues to be hauled out in roll off b	oxes from trash tr	ansfer area.		
Comments (Reference above questions	as appropriate.)		
MVP-LY-049 summary. Rain gauge showed debris into roll-off boxes for disposal. Fabric	no rainfall. Contration welding activ	actor continued to relay temporaril vities were in process during inspe	y stored trash and co ction. Perimeter erosi	nstruction ion control
devices were in place and functional, tall gra found to be in working order at light plants, p	ass has grown up	in many areas surrounding the var	d. Secondarv contain	ment was
accessible central location. Rock entrance a by compost filter sock. Contaminated soil fro	nd rock surface w	as found to be in good condition.	Sand storage area wa	as surrounded
boxes. No other environmental concerns we				
Note: It is a condition of National Polluta maintenance program be conducted to p	-	-		
weekly basis and after each stormwater		•		
replacement are needed or have been n				•
inspection may result in permit suspensi as part of a permit condition this form m			-	siequirea

AFE 12430013	38	Date/Time 9/18/2019 5:00 P	M Report #	
		Pictures		
GPS Location	No GPS Data	GPS Location	No GPS Data	
Field Station#		Field Station#		
Pic 1 Desc.	Entrance perimeter compost filter and functional.	r sock in place Pic 2 Desc.	Secondary containment under to be in good condition.	er light plant found
GPS Location	No GPS Data	GPS Location	No GPS Data	
Field Station#		Field Station#		
Pic 3 Desc.	Contaminated soil stored in cove containers per DEQ direction awa disposal.	aiting Pic 4 Desc.	Logging truck loading constru roll-off boxes for disposal.	uction debris in
GPS Location	No GPS Data	GPS Location	No GPS Data	
Field Station#		Field Station#		
Pic 5 Desc.	Excavators with counterweights r storage.	Pic 6 Desc.	Sand pile surrounded by corr	npost filter sock.

AFE 124300138	в С	Date/Time 9/18/2019 5:00 P	M Report #
		Pictures	
BELMONT MILLS NINCE 1898	I ANDREW DE LA CONTRACTA DE LA		
GPS Location	No GPS Data	GPS Location	No GPS Data
Field Station#		Field Station#	
Pic 7 Desc.	Soil amendments covered and read right of way winterization and final reactivities.	y for use in estoration Pic 8 Desc.	Compost filter sock perimeter controls with grass grown up around them.
GPS Location	No GPS Data	GPS Location	No GPS Data
Field Station#		Field Station#	
Pic 9 Desc.	Spill kit found in centralized location	Pic 10 Desc.	Portable toilets in secondary containment.
			Insert image here
GPS Location	No GPS Data	GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.	Portable toilets in secondary contair	Pic 12 Desc.	

AFE 12	24300138		Date/Time	9/18/2019 5:00 PN	N	Report #			
			Pict	ures					
		Insert image here		Insert image here GPS Location					
GPS Lo	ocation								
Field S	Station#			Field Station#					
Pic 13	Desc.			Pic 14 Desc.					
		Insert image here			Insert im	age here			
GPS Lo	ocation			GPS Location					
Field S	Station#			Field Station#					
Pic 15	Desc.			Pic 16 Desc.					
	Insert image here Insert image here				age here				
GPS Lo	ocation			GPS Location					
Field S	Station#			Field Station#					
Pic 17	Desc.			Pic 18 Desc.					

Mour		Visı	ual S	Site	e Ins	specti	on Re	po	rt		
Project Nar	me H-600 Pipeline Sprea	ad H	Α	FE	124300	0138	Sprea	ad H	I-600 Pipeliı	ne Spread	
Contract	or Precision						Report	# 1	01058		
Inspect	or Jason Nielsen						Date/Tin	1e 9	/18/2019 7:	13 PM	
Permit #	TBD	Inspection	Туре	VA	SWPP		Station E	Begir	1 12234+5	0	
State	VA	Inspection	Area	Par	tial		Station	n Enc	d 12448+2	>	
County	Montgomery	Gr	ound	Dry			Те	mpe	rature (°F)	82.00	
Municipality	N/A	We	ather	Sun	nny		R	ain (Gauge (in)	0.00	
						Rain Ac	cumulatio	on Ti	ime (days)	0.00	
1. Are the approx	oved (stamped) E&S P	lan and PCSM Pl	an pre	sent	on sit	e?				Yes	
	tivities occurring outsid the MVP Environment							gs?		No	
	on sequence outlined i No, notify MVP Enviror								set being	Yes	
4. E&S BMPs (is required.)	List BMPs and note if i	nstalled and main	ntained	as į	per the	e plan. If c	corrective a	actior	n is needeo	l, a picture	
E٤	&S BMPs	Compliance Level	Ce Corrective Action Corrective Time Frame				Date Repaired				
Cleanwater Diver	sion Berm	Acceptable									
Cleanwater Diver	sion Pipe	Acceptable									
Compost Filter So	ock	Acceptable									
Erosion Control B	Blanket	Acceptable									
Waterbar		Acceptable									
Waterbar End Tre	eatment	Acceptable									
5. Site Conditi	ons									_	
beyond defined	ed discharge (such as limits of disturbance re nediately contact MVP	sulting from earth	n distur	bano	ce acti	vity or inef	-				
Have inactive di	sturbed areas (stockpil	es, final grade) be	een sta	abiliz	zed pei	r state req	uirements	?		Yes	
Are slopes 3:1 a	and greater stabilized w	ith appropriate BN	MPs as	s per	r E&S	plans?				Yes	
Has a new slip/s	slide been observed?(If yes, complete S	Slide R	epo	rt Form	n)				No	

AFE 124300138	Date/Tir	me 9/18/2019 7:13 PM	Report # 101058			
6. PCSM BMPs (List BMPs and note picture is required.)	if 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		
	Levei		Tille Flame	Repaired		
7. Identify all remedial measures that	have been taken s	since the previous inspection was	s conducted			
Comments (Reference above question						
Went to access road MVP-MN-276.03 to v checked for any damaged ECDs, or items	that needed mainter	nance. All ECDs were in good condi	ition with no need fo	or		
maintenance. The crews in the area was w shot in to ensure positive drainage. The cr triangular dikes at STA:12361+02. The cr	ews removed SSF th	hat was blocking off the landowners	access road and le	eft just the		
STA:12424+00-12-12448+22 has been sta	abilized for the winte	I.				
Note: It is a condition of National Pollu	-					
maintenance program be conducted to weekly basis and after each stormwate						
replacement are needed or have been inspection may result in permit suspen	made for BMPs a	s a result of the inspection. Fail	ure to conduct the	e required		
as part of a permit condition this form				s required		

AFE 124300138	8	Date/Time	9/18/2019 7:13 PI	M Report #				
		Pict	tures					
DIRECT SE (T	ION 37.27864*М АССИРАСУ 1. О ВВ.13874*W АССИРАСУ 1. О АТИМ МСЗ О АТИМ АТИМ АТИМ АТИМ АТИМ АТИМ АТИМ АТИМ	97 km		DN 37.25490 % ACCURACY 24 m DR0.22475 M DR1UH-WCS84 Pr DR1UH-WCS84				
GPS Location	See picture for GPS data		GPS Location	See picture for GPS data				
Field Station#			Field Station#					
Pic 1 Desc.	Environmental crew hauling off tr	rash	Pic 2 Desc.	Pile of construction debris to be hauled off.				
DIRECT	9 088.20081 W DATUM MS	584 10 11 14:00	DIRECTI S (T)	089.28979 W DATUH W6584				
	See picture for GPS data			See picture for GPS data				
Field Station#			Field Station#					
Pic 3 Desc.	Excavator installing temporary w	aterbars	Pic 4 Desc.	Stabilized ROW with landowner access crossing.				
Diffect	10N 37,23399'% ACCURACY () 088.19879'% DATUM VS 000000000000000000000000000000000000		DIRECT	IDN 37.23310*N ACCUBACY 4 m 080.19931*W DATUM WCS84				
GPS Location	See picture for GPS data.		GPS Location	See picture for GPS data				
Field Station#	12433+87		Field Station#	12437+70				
Pic 5 Desc.	Stabilized ATWS after being crim	nped in.	Pic 6 Desc.	Stabilized hill side.				

AFE	124300138	}	Date/Time	9/18/2019 7:13 PM	A Rep	ort #			
			Pict	ures					
		Insert image here		Insert image here GPS Location					
GPS I	ocation			GPS Location					
Field	Station#			Field Station#					
Pic 7	7 Desc.			Pic 8 Desc.					
		Insert image here			Insert image her	e			
GPS I	ocation			GPS Location					
Field	Station#			Field Station#					
Pic 9) Desc.			Pic 10 Desc.					
		Insert image here			Insert image her	e			
GPS I	_ocation			GPS Location					
Field	Station#			Field Station#					
Pic 1	1 Desc.			Pic 12 Desc.					

AFE 1	24300138		Date/Time	9/18/2019 7:13 PM	N	Report #			
			Pict	ures					
		Insert image here		Insert image here GPS Location					
GPS Lo	ocation								
Field S	Station#			Field Station#					
Pic 13	Desc.			Pic 14 Desc.					
		Insert image here			Insert im	age here			
GPS Lo	ocation			GPS Location					
Field S	Station#			Field Station#					
Pic 15	Desc.			Pic 16 Desc.					
		Insert image here			Insert im	age here			
GPS Lo	ocation			GPS Location					
Field S	Station#			Field Station#					
Pic 17	Desc.			Pic 18 Desc.					

Mour		Visu	al S	Sit	e In	specti	on Rep	or	t	
Project Nar	me H-600 Pipeline Sprea	ad H	A	FE	12430	0138	Sprea	я н-	600 Pipelin	e Spread
Contract	tor Precision						Report	# 10	1727	
Inspect	t or Dawn McCullough						Date/Time	e 9/1	8/2019 6:5	6 PM
Permit #	TBD	Inspection ⁻	Гуре	VA	SWPF)	Station B	egin	13188+66	;
State	VA	Inspection	Area	Par	rtial		Station	End	13315+70)
County	Franklin	Gro	ound	Dai	mp		Ten	pera	ature (°F)	77.00
Municipality	N/A	Wea	Veather Cloudy Rain Gauge (in)						0.00	
			Rain Accumulation Time (days)							1.00
1. Are the appr	oved (stamped) E&S P	lan and PCSM Pla	n pre	sen	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.) 							No			
	s Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being ollowed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes		
4. E&S BMPs (is required.)	(List BMPs and note if i	nstalled and maint	ainec	l as	per th	e plan. If c	corrective ad	tion	is needed	, a pictur
E	&S BMPs	Compliance LevelCorrective ActionCorrective Time Frame						Date Repaired		
Cleanwater Diver	sion Berm	Acceptable								
Compost Filter So	ock	Acceptable								
Dewatering Work	Area	Acceptable								
Equipment Bridge	e	Acceptable								
Erosion Control E	Blanket	Acceptable								
Secondary Conta	ainment	Acceptable								
Silt Fence (Filter	Fabric Fence)	Acceptable								
Silt Fence (Reinfo	orced Filter Fabric Fence)	Acceptable								
Waterbar 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 inel	-			No
Have inactive di	sturbed areas (stockpil	es, final grade) be	en sta	abiliz	zed pe	er state req	uirements?			Yes
Are slopes 3:1 a	and greater stabilized w	ith appropriate BN	IPs a	s pe	r E&S	plans?				Yes
Has a new slip/s	slide been observed?(If yes, complete S	lide R	lepo	rt Forr	m)				No

е

AFE 124300138	Date/Tir	me 9/18/2019 6:56 PM	Report # 101727						
 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					
			Ţ						
			+						
7. Identify all remedial measures that h	ave been taken s	since the previous inspection wa	s conducted	<u> </u>					
· ·		,							
Comments (Reference above questions as appropriate.) Attended morning inspection for Spread H. Performed routine SWPPP inspection of ROW and access roads between Sta. No. 13188+66 to Sta. No. 13315+70. MVP-MLV-AR-29, Dillons Mill Road, Flanders Road, and Wade's Gap road crossings were in acceptable condition. RCEs at Road crossing also in acceptably condition. PPL environmental crews assured Alan Faulk's crew with final cleanup activities from approximate Sta. No. 13213+00 to Sta. No. 13240+00. Hauling old curlex down hill for disposal. Adjacent to ATWS-1055, no water observed flowing out of off ROW wetland (W-II4) entering ROW along LOD; sediment build up related to prior off ROW logging activities noted along LOD and in off ROW wetland. Approved off ROW dewatering structures on the GAS for bore pit at S-GH7 functioning acceptably. PPL tie in crew completed bore activities at S-GH7, with corrosive testing in progress. No environmental issues noted at S-GH7. ECDs were functioning acceptably at stream crossings: S-D08, S-D10, S-II4, and S-GH7. Waterbars, sumps, and outlet protection functioning acceptably. No ECD failures noted and no off ROW impacts observed. No additional environmental issues were noted during this inspection period.									
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a									
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	38	Date/Time	e 9/18/2019 6:56 PM		Report #		
		Pict					
Provide time with Annual Strategies of the Binary Strategies of the Annual Strategies of the Ann	en la conserva en			N. I. Connection of the second s			
GPS Location	See photo for coordinates.		GPS Location	See photo for c	oordinates.		
Field Station#	13309+09		Field Station#	13309+09			
Pic 1 Desc.	S-GH7, looking downstream of e bridge, no turbidity noted, no cha observed to steam bed or banks.	andes	Pic 2 Desc.	S-GH7, looking no turbidity note or banks, no en	ed, no change	equipment bridge, s to stream bed sues.	
Elevation Angle - 1 Honzon Angle - D1 Zoom: 1X S-GH7 CIS P1	NU SIDE NUZZINILI (True)		Annyole 1980 Daulin W08-80 Asmidu Baango 118 Horano Angle -011 Zoom 19 13297-00	NI ŠE 0284mils (Truo)			
GPS Location	See photo for coordinates.		GPS Location	See photo for c	oordinates.		
Field Station#			Field Station#				
Pic 3 Desc.	ROW, travel lane not stabilized, v sumps and outlet protection func acceptably.	waterbars, ctioning	Pic 4 Desc.	ROW, soil piles stable, with curl	and areas ou ex and sparse	tside travel lane vegetation.	
	de la bolista de la bolista 20 fi bolista de la bolista 20 fi bolista de la bolista		Date & Arrike Weit 2073 Anthulis (1644) Datam, WOS-42, Autoritation (1644) Envaluen Aragies + 606 Horston Aragies + 606 Horston Aragies + 607 S-806 GS				
GPS Location	See photo for coordinates.		GPS Location	See photo for c	oordinates.		
Field Station#			Field Station#	n# 13261+00			
Pic 5 Desc.	S-II4, looking upstream of equipr ECDs functioning acceptably, no environmental issues noted at st)	Pic 6 Desc.	S-II4, equipmer holes noted in g	nt bridge in go geotech.	od condition, no	

AFE 12	24300138		Date/Time	9/18/2019 6:56 PN	N	Report #			
			Pict	ures					
		Insert image here		Insert image here GPS Location					
GPS Lo									
Field S	Station#			Field Station#					
Pic 7 I	Desc.			Pic 8 Desc.					
		Insert image here			Insert im	age here			
GPS Lo	ocation			GPS Location					
Field S	Station#			Field Station#					
Pic 9 I	Desc.			Pic 10 Desc.					
		Insert image here			Insert im	age here			
GPS Lo	ocation			GPS Location					
Field S	Station#			Field Station#					
Pic 11	Desc.			Pic 12 Desc.					

AFE 1	24300138	5	Date/Time	9/18/2019 6:56 PN	N	Report #			
			Pict	ures					
		Insert image here		Insert image here GPS Location					
GPS Lo	ocation								
Field S	Station#			Field Station#					
Pic 13	B Desc.			Pic 14 Desc.					
		Insert image here			Insert im	age here			
GPS Lo	ocation			GPS Location					
Field S	Station#			Field Station#					
Pic 15	5 Desc.			Pic 16 Desc.					
		Insert image here			Insert im	age here			
GPS Lo	ocation			GPS Location					
Field S	Station#			Field Station#					
Pic 17	' Desc.			Pic 18 Desc.					

Mour	Valley		Visu	al S	Site	e In	specti	on Re	epo	ort			
Project Nar	ne H-600 Pipe	line Spread H		AF	ΞE	12430	0138	Spre	ead	H-6	00 Pipel	ine	Spread
Contract	or Precision							Repo	rt #	362	4		
Inspect	or Dustin Lyo	ns						Date/Ti	ime	9/18	3/2019 8	:11	PM
Permit #	TBD		Inspection T	уре	VA	SWPP		Station	Beg	in	12638+	00	
State	VA		Inspection A	Area	Par	tial		Statio	on Er	nd	12712+	00	
County	Roanoke		Gro	und	Dry			Т	emp	era	ture (°F	F) (68.00
Municipality	N/A		Wea	/eather Cloudy Rain Gauge (in)) (0.00		
				Rain Accumulation Time (days)							s) '	1.00	
1. Are the approx	oved (stampe	d) E&S Plan a	and PCSM Pla	n pres	sent	t on sit	e?						Yes
2. Are there act (If yes, notify		•	the limits of dis ermitting Coord						ings?	1			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.) E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a plan and plan an							Yes						
4. E&S BMPs (is required.)	(List BMPs and	l note if insta	lled and mainta	ained	as	per the	e plan. If c	corrective	e actio	on i	s neede	ed, i	a picture
E٤	&S BMPs	C	compliance Level		Со	rrectiv	ve Action		Cori Time				Date epaired
Compost Filter So	ock	Ace	ceptable										
Erosion Control B	Blanket	Ace	ceptable										
Rock Constructio	n Entrance	Ace	ceptable										
Silt Fence (Reinfo	orced Filter Fab	ric Fence) Acc	ceptable										
Silt Fence (Filter	Fabric Fence)	Ace	ceptable										
Sump Pit		Ace	ceptable										
Waterbar		Ace	ceptable										
5. Site Conditi	ons											_	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or								No					
Have inactive di	sturbed areas	(stockpiles, f	final grade) bee	en sta	biliz	zed pe	r state req	uirement	s?				Yes
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BM	Ps as	pe	r E&S	plans?						Yes
Has a new slip/s	slide been obs	erved? (If ye	es, complete Sli	ide Re	epo	rt Forn	n)					Ī	No

AFE 124300138	Date/Ti	me 9/18/2019 8:11 PM	Report # 362	24							
 PCSM BMPs (List BMPs and note if picture is required.) 	installed and ma	aintained as per the plan. If correct	ctive action is ne	eded, a							
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired							
7. Identify all remedial measures that h	ave been taken	since the previous inspection was	conducted.								
Comments (Reference above questions	s as appropriate.)									
I met with the inspection crew at the main ya station 12690+00. I performed a SWPPP in	ard this morning at spection of the dis	: 6:30 am, then traveled to the ROW i sturbed portions of the ROW between	near Honeysuckle 12638+00 and 12	Road at about 2712+00.							
The ROW from station 12638+00 and 12644 performed in this area. The ROW from abou segregated, wood chips and boulders are pro- been mostly topsoiled but has not been grad has not been grubbed; stumps and woody no ROW from 12691+00 to 12712+00 has been	it 12661+00 to 126 resent on the surfa ded. The ROW fro naterial has not be	670+50 has been mechanically cleare ace in this area. The ROW from abou m about 12685+00 to 12690+00 has ben removed and large boulders are s	ed but topsoil has r t 12670+50 to 126 been mechanically	not been 85+00 has / cleared but							
The ROW between 12638+00 and 12646+3 stations 12691+00 and 12712+00 has been											
While I was onsite, Arnold's was not able to	use the helicopter	due to dense fog.									
The E&S controls installed in this area appe appeared to be in good repair. No off-ROW repair during today's SWPPP inspection.	ar to be installed i sediment was obs	n general accordance with the projec erved and the ECDs observed in this	t plans and specifi area appeared to	cations and be in good							
After performing the SWPPP inspection, I traveled to Flanders Road and observed as PPL continued to restore final grade between about stations 13213+00 and 13230+00.											
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 124300138 Date/			9/18/2019 8:11 PI	N	Report #		
		Pict	ures				
DIRECT 280 dec	1(17) 088.316885*W DATUM MGS	584 18 18 4 900	DIRECTJ 311 deg			CY 27 ft 1 w584	
GPS Location	See photo for gps data.		GPS Location	See photo for	gps data.		
Field Station#	12678+00		Field Station#	12684+00			
Pic 1 Desc.	Photo shows the ROW condition 12678+00 to 12675+00.	from about	Pic 2 Desc.	Photo shows the 12678+00 to 1	he ROW condit 2684+00.	ion from about	
DIRECT 100 dec	(17) 088.15585"W DATUM WGS	18	DIRECT 25 deg			KCY 12 Ft M WC584	
GPS Location	See photo for gps data.		GPS Location	See photo for g	gps data.		
Field Station#			Field Station#				
Pic 3 Desc.	Photo shows the ROW condition 12692+50 to 12702+00. ProGani	from about ics Dual.	Pic 4 Desc.		2640+00. ProG	ion from about anics Dual and to grow.	
		9 % 1 584	016CT 262 deg			CY 16 ft 4 WG584	
GPS Location	See photo for gps data.		GPS Location	See photo for			
Field Station#	12703+00		Field Station#	12702+00			
Pic 5 Desc.	Photo shows the ROW condition 12703+00 to 12710+00. ProGan		Pic 6 Desc.		he ROW condit 2702+00. ProC	ion from about Ganics Dual.	

AFE 12	24300138		Date/Time	9/18/2019 8:11 PN	N	Report #			
			Pict	ures					
		Insert image here		Insert image here GPS Location					
GPS Lo									
Field St	tation#			Field Station#					
Pic 7 [Desc.			Pic 8 Desc.					
		Insert image here			Insert im	age here			
GPS Lo	ocation			GPS Location					
Field St	tation#			Field Station#					
Pic 9 [Desc.			Pic 10 Desc.					
		Insert image here			Insert im	age here			
GPS Lo	ocation			GPS Location					
Field St	tation#			Field Station#					
Pic 11	Desc.			Pic 12 Desc.					

AFE 1243	800138		Date/Time	9/18/2019 8:11 PN	Л	Report #	
			Pict	ures			
		Insert image here					
GPS Loca	tion			GPS Location			
Field Stati	ion#			Field Station#			
Pic 13 De	esc.			Pic 14 Desc.			
		Insert image here			Insert im	age here	
GPS Loca	tion			GPS Location			
Field Stati	ion#			Field Station#			
Pic 15 De	esc.			Pic 16 Desc.			
		Insert image here			Insert im	age here	
GPS Loca	tion			GPS Location			
Field Stati	ion#			Field Station#			
Pic 17 De	esc.			Pic 18 Desc.			

Mour		Visu	ual S	Sit	e Ins	specti	on R	ерс	ort			
Project Nar	ne H-600 Pipeline Sprea	d H	Α	FE	124300)138	Sp	read	H-60	00 Pipe	line	Spread
Contract	or Precision						Rep	ort #	362 [.]	7		
Inspect	or Stephen Fisher						Date/	Time	9/18	8/2019	12:1	2 PM
Permit #	TBD	Inspection	Туре	VA	SWPP		Statio	n Beg	jin	12450+	-00	
State	VA	Inspection	Area	Pa	rtial		Stat	ion Ei	nd	12544+	-00	
County	Montgomery	Gr	Ground Dry				Temp	erat	ture (º	F)	70.	
Municipality	N/A	We	ather	Clo	oudy		Rair	n Ga	uge (i	n)	0.	
		I	Rain Ac					cumulation Time (days)				0.
1. Are the appre	oved (stamped) E&S PI	an and PCSM Pl	an pre	sen	t on sit	e?						Yes
	tivities occurring outside the MVP Environmenta					•		-	?			No
	on sequence outlined ir No, notify MVP Environ							•		t being)	Yes
 E&S BMPs (is required.) 	List BMPs and note if ir	nstalled and main	itained	as	per the	e plan. If c	orrectiv	e acti	on is	s need	ed,	a picture
	&S BMPs	Compliance Level	Corrective Action			Corrective Time Frame				Date Repaired		
Waterbar		Acceptable	N/A									
Waterbar End Tre	eatment	Acceptable	N/A									
Sump Pit		Acceptable	ceptable N/A									
Cleanwater Diver	sion Berm	Acceptable	cceptable N/A									
Cleanwater Diver	sion Pipe	Acceptable	N/A	N/A								
Plunge Pool		Acceptable	N/A	N/A								
Vegetative Stabili	zation (Temporary)	Acceptable	N/A									
Silt Fence (Reinfo	orced Filter Fabric Fence)	Acceptable	N/A									
Rock Constructio	n Entrance	Acceptable	N/A									
5. Site Conditi	ons											
beyond defined	ed discharge (such as s limits of disturbance res nediately contact MVP I	sulting from earth	distur	ban	ce acti	vity or inef	-					No
Have inactive di	sturbed areas (stockpile	es, final grade) be	een sta	abiliz	zed pe	r state req	uiremer	nts?				Yes
Are slopes 3:1 a	ind greater stabilized wi	th appropriate BN	MPs as	s pe	r E&S	plans?						Yes
Has a new slip/s	lide been observed? (I	f ves, complete S	Slide R	еро	ort Forn	า)						No

AFE 124300138											
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If corre	ctive action is nee	eded, a							
picture is required.)				-							
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired							
	Level		Time Traine	Repaired							
7. Identify all remedial measures that h	nave been taken s	since the previous inspection was	conducted.								
N/A											
Comments (Reference above question	s as appropriate.)									
-Arrived to the site at ~8:30am after being a SWPPP inspection	assigned to the Rou	te 11> Yellowfinch Rd (MVP-MN-2	278.01) section to p	perform							
-Conditions on the ROW remain dry, and no	o rain events have	occurred since the previous walk three	ough on Monday 9	/16/2019.							
-ROW was inspected, and no punch-list iter		- -									
the area performing the required maintenar 12475+50) to protect adjacent areas from c	nce this morning. C	rews also installed a plastic liner at the	ne pig burial site (~	Sta.							
-Waterbars were restored where disturbed	for work and crews	left the area at approximately 12:00	pm.								
-Stabilization measures that were applied o most location.	ver the past few we	eeks remain in good condition, and v	egetation has germ	ninated in							
-Waterbody resource protection buffers are	in good condition a	and no impacts have occurred to any	features.								
	C										
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	sion or the imposi	tion of civil penalties. If suppleme	ental monitoring i								
as part of a permit condition this form m	nay be used to m	eet those monitoring requirement	S.								

AFE 124300138	8	Date/Time	9/18/2019 12:12 F	PM Report #						
		Pict	tures							
	NE 60 E 70 SE 10 NE (T) ● 37*13.831', -80*12.005' ±32ft ▲ 1255 C 10 C 10			Subject SW W 200 W B*S (T) ● 37*13.8711, -80*11.847* ±16ft ▲ 1230ft						
GPS Location	See picture watermark		GPS Location	See picture watermark						
Field Station#	12456+00		Field Station#	12452+00						
Pic 1 Desc.	Rock construction entrance at Ro Hollow Rd.	oute 11/Cove	Pic 2 Desc.	Temporary stabilization of stockpiles near GAS Route 11 bore location.						
	5 120 E 150 160 •SE (T) ● 37*13.849, -80*11.881*±16ft ▲ 12291 • 12991 •		200 © 2657	W Y						
GPS Location	See picture watermark		GPS Location	See picture watermark						
Field Station#			Field Station#							
Pic 3 Desc.	Pipe storage area on GAS Route	11.	Pic 4 Desc.	Resource protection buffer in good condition a S-CD12b.						
	SE 10 S0 200 SW 20 r3C (1) 37*13.729', -80*12.212' ±32ft ▲ 1244		12484+00	E SE SE S SW T - T - T - T - T - T - T - T - T - T -						
GPS Location	See picture watermark		GPS Location	See picture watermark						
Field Station#	12468+00		Field Station#	12484+00						
Pic 5 Desc.	Secondary containment under pe portable toilets on ROW.	ermanent	Pic 6 Desc.	SSF installed and in good functional condition.						

AFE 12430013	8	Date/Time 9)/18/2019 12:12 F	Report #					
		Pictu	ires						
S 210 © 235°SW (1) © 3 © 235°SW (2) © 3 (1) © 3 (2) © 50 (2)	240 37°13.565', -80°12.119' ±16tt ▲ 1360rt 1360'12 1360'12 149 Sobowy H 15 Sob 2019' 114115		SW 240 Y 270 Y 370 Y 37						
GPS Location	See picture watermark	(GPS Location	See picture wa	atermark				
Field Station#	12475+50		Field Station#	12475+50					
Pic 7 Desc.	Contamination protection installat burial site.	tion at pig	Pic 8 Desc.	Completed inst protection at pi	tallation of contamination ig burial site.				
	270 200 271 200 273 200 275		2203300	120. SE 120.101 121. SE 120 120.102	Min sense H Reporting of the				
GPS Location	See picture watermark		GPS Location		atermark				
Field Station#			Field Station#						
Pic 9 Desc.	CWD plunge pool in good, function Stone remains clean and outlet fre sediment.		Pic 10 Desc.	Straw bale bar sediment disch	rier at outlet of CWD. No narge in area.				
	24 29 90 NW 37°13.582',-80°12.135' ±16t A 1318t		© 122°5E (T) © 37	56 50 1913.112, -80°12.025'	£10ft ▲ 1705ft				
GPS Location	See picture watermark		GPS Location	See picture wa	atermark				
Field Station#			Field Station#						
Pic 11 Desc.	One of multiple sump pits that we out per MBP instruction.		Pic 12 Desc.	Rock conveya diversion berm functional.	nce channel and clean water i in good condition and				

AFE 124300138	3	Date/Time 9)/18/2019 12:12 F	M	Report #					
		Pictu	ctures							
NW 300 1 300 1 1 1 1 300 1 1 1 1 1 1 1 1 1	N 00 NE 60 13.606', -80°12.141' ±16't ▲ 1338t1 10.000', -80°12.140', -80°12.140', -80°12.140', -80°12.140', -80°12.140', -80°12.140', -80°12.140', -80°12.140', -80°12.140', -80°12.140', -80°12.		E 146°SE (T) ● 37°13.116', -80°12.045' ±16th ▲ 1715th							
GPS Location	See picture watermark	(GPS Location	See picture wa	atermark					
Field Station#	12473+00	I	Field Station#	12503+00						
Pic 13 Desc.	Travel lane waterbars being resto sump pit maintenance and pig bu		Pic 14 Desc.	Temporary sta around CWD. germinate.	bilization of drai Vegetation has l	nage area began to				
N2476-00	N 200 N 2		2456-00	NW 50 N 7*13.744', -80°12.173'						
GPS Location	See picture watermark	C	GPS Location	See picture wa	atermark					
Field Station#	12475+00		Field Station#	12466+00						
Pic 15 Desc.	Drainage feature buffer area and good condition.		Pic 16 Desc.	Wetland resou in good conditi	rce buffer signation at W-KL58.	ge and controls				
NE • • • • • • • • • • • • • • • • • • •	E 103.385', -80°12.127' ±16t' ▲ 1576t' 104.385', -80°12.127' ±16t' ▲ 1576t' 105.00000000000000000000000000000000000		10 1 • 1 • 1 • 1 • 1 • 1 • 1	5E 15 S	SW 240 ±16ft ▲ 126ftt MMP Spread H 18 Sop 2019, 12:06:16					
GPS Location	See picture watermark	0	GPS Location	See picture wa	atermark					
Field Station#	12486+00	1	Field Station#	12470+00						
Pic 17 Desc.	In spec waterbar along ROW.		Pic 18 Desc.		terbars that wer tored. No furthe	e disturbed r work expected				

Mour		Visu	ual S	Site In	specti	on Re	por	ť		
Project Nar	ne H-600 Pipeline Sprea	d H	Α	FE 12430	0138	Sprea	id H-	-600 Pipeliı	ne Spread	
Contract	or Precision			I		Report	# 36	628		
Inspect	or Ben Farmer					Date/Tim	ne 9/	18/2019 12	2:41 PM	
Permit #	TBD	Inspection	Туре	VA SWPP		Station E	Begin	13415+3	6	
State	VA	Inspection	Area	Partial		Station	End	13316+1	0	
County	Montgomery	Gr	ound	Dry		Те	mper	ature (°F)) 70.	
Municipality	N/A	We	ather	Cloudy		R	ain G	auge (in)) 0.	
					Rain Ac	cumulatio	on Tir	me (days)) 0.	
1. Are the appr	oved (stamped) E&S PI	an and PCSM PI	an pre	sent on sit	e?				Yes	
	tivities occurring outside the MVP Environmenta						gs?		No	
	on sequence outlined ir No, notify MVP Environ							set being	Yes	
4. E&S BMPs (is required.)	(List BMPs and note if ir	nstalled and main	ntained	as per the	e plan. If c	corrective a	iction	is needeo	1, a picture	
E٤	&S BMPs	Compliance Level		Correctiv	ve Action			ctive Frame	Date Repaired	
Cleanwater Diver	sion Berm	Acceptable	n/a							
Cleanwater Diver	sion Pipe	Acceptable	cceptable n/a							
Compost Filter So	ock	Acceptable	n/a	n/a						
Equipment Bridge	9	Acceptable	n/a							
Erosion Control B	Blanket	Acceptable	n/a	n/a						
Rock Constructio	n Entrance	Acceptable	n/a							
Silt Fence (Filter	Fabric Fence)	Acceptable	n/a							
Silt Fence (Reinfo	prced Filter Fabric Fence)	Acceptable	n/a							
Waterbar		Acceptable	n/a							
5. Site Conditi	ons									
beyond defined	ed discharge (such as s limits of disturbance res nediately contact MVP I	sulting from earth	distur	bance acti	vity or inel	-				
Have inactive di	sturbed areas (stockpile	es, final grade) be	been stabilized per state requirements?						Yes	
Are slopes 3:1 a	and greater stabilized wi	th appropriate BI	MPs as	s per E&S	plans?				Yes	
Has a new slip/s	lide been observed? (I	f yes, complete S	Slide R	eport Forr	n)				No	

AFE 124300138 Date/Time 9/18/2019 12:41 PM Report # 3628												
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								
	Level			Repaired								
- Identify all remodial managements that h		the province increation w	eerdustad									
 7. Identify all remedial measures that have been taken since the previous inspection was conducted. Comments (Reference above questions as appropriate.) I was told by John Brcic this morning to inspect from Cahas Mt. Rd. to Wades Gap. No crews were working in this section. Inspection area from 13415+36 to 13316+10 -All areas in this section remain temporarily stabilized. -Equipment bridges appear to be in good condition and functioning. -Hay bale berm and additional SSF at -sta.13408+00 appears to be functioning. -Waterbars and sumps throughout appear to be in good condition and functioning. -Both CWDs at -sta. 13360+00 appear to be in good condition. -CE and ATWS at Webster Corner appears to be in good condition. -CE and ATWS at Webster Corner appears to be in good condition. -CE and ATWS at Webster Corner appears to be in good condition. -Controls at all stream crossing are in place. No additional punchilst items. Area is scheduled for maintenance in the near future. 												
Note: It is a condition of National Polluta maintenance program be conducted to p weekly basis and after each stormwater replacement are needed or have been n inspection may result in permit suspensi as part of a permit condition this form m	provide for the op event. Please li made for BMPs a ion or the imposi	peration and maintenance of all st in the space provided comm is a result of the inspection. Fa tion of civil penalties. If supple	BMPs to be inspe- ents to note if repa ilure to conduct the mental monitoring i	cted on a irs or e required								

AFE 12430013	8	Date/Time	9/18/2019 12:41 F	PM Report #
		Pict	ures	
SE (7)	S 28 SW 20 W 29°S (T) ● 37°6°14"N, 80°2'36"W ±164ft ▲ 1560r	ft		NE 0 5E 100 NE (T) 0 37°6'14"N, 80°2'36"W ±16ft ▲ 1558ft Stratel Bigury 0(19.00 (22.2)
GPS Location	see photo		GPS Location	see photo
Field Station#	13343+00		Field Station#	13343+00
Pic 1 Desc.	CE at Webster Corner is in good	condition	Pic 2 Desc.	ATWS is temporarily stabilized at Webster Corner crossing.
v 240 € 307	Yp yo N yo N >10 30 N N N >revNW (T) 37°6′16′1N, 80°2′45′1W ±32ft 1168	NE Sitt Sprendon 9. 00 00622	**************************************	NW (T) ● 37°6'19"N, 80°2'51"W ±98ft ▲ 1570tt
GPS Location	see photo		GPS Location	see photo
Field Station#			Field Station#	13329+00
Pic 3 Desc.	Equipment bridges throughout th appear to be in good condition.	is area	Pic 4 Desc.	Controls in place on this slope appear to be functioning.
NE • 1 • 1 • • • • • • • 115	E 150 SE S 5°SE (T) ● 37°6'14"N, 80°2'34"W ±98tt ▲ 15231		SE 150 © 205	S 100 100 100 100 100 100 100 10
GPS Location	see photo	- Andre and a state of the	GPS Location	see photo
Field Station#	13345+00		Field Station#	13347+00
Pic 5 Desc.	CWD at this location appears to I functioning.	be	Pic 6 Desc.	CWD at this location appears to be functioning.

AFE 12430013	8	Date/Time	9/18/2019 12:41 F	M	Report #	
		Pict	ures			
	SE No Period 7°6'3"N, 80°2'21"W ±16ft ▲ 1513ft 1513ft		N 79°E (T) 0 37			
GPS Location	see photo			see photo		
Field Station#		good	Field Station#		ake at this las-"	on onnoor to be
Pic 7 Desc.	Check dams on this slope are in condition and appear to be functi	good ioning.	Pic 8 Desc.	Additional che functioning.	uks at this Iocati	on appear to be
SW 240 W 240 270 290°W(T) 3 200°W(T) 3 15175,00	NW N 17*5'35"N, 80*1'44"W ±32ft A 1534ft		NE E E O O O	3E 120 725738"N, 80°1'50"W		
GPS Location	see photo		GPS Location	see photo		
Field Station#			Field Station#			
Pic 9 Desc.	Hay bale berm and additional SS location appears to be functionin	SF at this g.	Pic 10 Desc.	Controls on thi to functioning	s slope are in p	lace and appear
	SE 10 SE 210 S 37°6'23"N, 80°3'5"W ±16t ▲ 1415t			Insert im	age here	
GPS Location	see photo		GPS Location			
Field Station#			Field Station#			
Pic 11 Desc.	Slope leading to Wades Gap app good condition.	pears to be in	Pic 12 Desc.			

AFE	124300138	}	Date/Time	9/18/2019 12:41 F	M	Report #	
			Pict	ures			
		Insert image here			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.			

Mour	V	ain alley			Visu	ual S	Site I	n	spect	ion I	Repo	ort			
Project Nar	ne	H-600 Pipe	eline Sprea	d H		Α	FE 124	300	0138	S	pread	H-6	600 Pip	eline	Spread
Contract	tor	Precision				_	I			Re	port #	363	39		
Inspect	tor	John Brcic								Date	/Time	9/1	8/2019	10:3	31 AM
Permit #	тві	D			Inspection	Туре	VA SW	'PP		Stati	on Beç	gin	12119	+17	
State	VA				Inspection	Area	Partial			Sta	ation E	nd	12234	+50	
County	Мо	ntgomery			Gı	ound	Dusty				Temp	oera	ture (⁰F)	77.00
Municipality	N/A	N N			Weather Cloudy						Raiı	n Ga	auge (in)	0.00
									Rain A	ccumu	lation	Tim	ne (dag	ys)	1.00
1. Are the appr	ove	d (stampe	d) E&S Pl	lan ar	Id PCSM PI	an pre	sent on	sit	e?						Yes
2. Are there act (If yes, notify												?			No
 Is Constructi followed? (If 													et bein	g	Yes
4. E&S BMPs (is required.)	(List	: BMPs and	d note if ir	nstalle	ed and mair	ntained	as per	the	e plan. If	correct	ive act	ion i	is need	ded,	a picture
E&S BMPs				Co	mpliance Level		Corre	ctiv	ve Action	I	Corre Time			R	Date epaired
Compost Filter So	ock			Com	munication	12188+00: damaged CFS					Addre	ssed	l	9/18/2019	
Silt Fence (Filter	Fabi	ric Fence)		Acce	ptable										
Silt Fence (Reinfo	orce	d Filter Fab	ric Fence)	Acce	Acceptable										
Waterbar				Acce	ptable										
Waterbar End Tre	eatm	nent		Acce	ptable										
Sump Pit				Acce	ptable										
Rock Constructio	n Er	ntrance		Acce	ptable										
Erosion Control E	Blank	ket		Acce	ptable										
Housekeeping				Acce	ptable										
5. Site Conditi	ons	5													
Is an unauthoriz beyond defined a photo and imn	limi	ts of distu	bance res	sulting	g from earth	n distur	bance a	acti	vity or ine	-					No
Have inactive di	stur	bed areas	(stockpile	es, fin	al grade) b	een sta	abilized	pe	r state red	quireme	ents?				Yes
Are slopes 3:1 a	and	greater sta	abilized wi	ith ap	propriate Bl	MPs as	s per E&	ß	plans?						N/A
Has a new slip/s	slide	been obs	erved? (I	lf yes,	complete \$	Slide R	eport F	orn	n)						No

AFE 124300138	Date/Ti	me 9/18/2019 10:31 AM	Report # 363	9								
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) Compliance Date												
picture is required.)	Compliance		Corrective	Dete								
PCSM BMPs	Compliance Level	Corrective Action	Time Frame	Date Repaired								
7. Identify all remedial measures that h												
Stations 12119+17 to 12234+50Activities compromised geotech liner in the mats app	s since last SWPP roaching stream S	P inspection. An environmental crew -C33. Another waterbar was added a	and operator replated at station 12189+00	aced) near AR								
274. Temporary stabilization was complete performed in multiple locations throughout t	d between station	12189+00 and 12190+00. Minor ma	intenance and repa	air was								
		••										
Comments (Reference above questions	s as appropriate.)										
At the beginning of the day, I attended the in Pipeline yard. I then performed a SWPPP i	nspection meeting	and then the contractor meeting in the of-way (ROW) from Flatwoods Ro	ne MVP trailer in th	e Precision								
Mountain Road, station 12119+17 to 12234 S-C25, S-C24, S-C21 and S-OO11. There	+50. Included in to	oday's inspection were streams S-C3	33, S-C36, S-MM31	, S-C29,								
		-		0								
Ruben Carrillo's tie-in crew spent the day di They segregated topsoil from the ditch line	through the ravine	as they went since the ravine hand r	not been disturbed	except								
through the travel lane. It took them all day hard rock in the bottom of the ravine and ha	to dig the ditch fro ad to have a hamm	or approximate station 12147+50 to er attachment delivered to the ROW	12148+50. They e to complete the dit	ncountered ch. They will								
lower in the section of pipe tomorrow.												
Zane Hudson's crew made the final weld or at station 12212+50. They will still have to 2												
slope revetment.												
DEQ Inspectors Matt Grant and Marshall W	illis were at the co	ming in side of Bradshaw Road today	y. They requested	that another								
waterbar be built just to the going away side new waterbar and the top of the road bank.	Also, they docum	ented a damaged piece of CFS that	was strung across	the AEP								
access road. Matt Myers' environmental cro	ew addressed all ti	nree of these concerns.										
Note: It is a condition of National Polluta	ant Discharge Eli	mination System and Erosion and	d Sediment perm	its that a								
maintenance program be conducted to	provide for the o	peration and maintenance of all E	BMPs to be inspec	cted on a								
weekly basis and after each stormwater replacement are needed or have been r			•									
inspection may result in permit suspens				•								
as part of a permit condition this form m			-	•								

AFE 12430013	8	Date/Time	9/18/2019 10:31 A	M	Report #	
			ures			
TSBRID W (T	TON 37.25402*N ACCURACY DATUM MCS	DIRECT BHE T	0 37,25,25 0 996,2676 **	2010 2013 2013	RACY 5 ft M WG584 9-09-18 31-04190	
GPS Location	See photo		GPS Location	See photo		
Field Station#	12166+47		Field Station#	12163+05		
Pic 1 Desc.	Stream S-C24, facing west		Pic 2 Desc.	Stream S-C25, fa	acing west	
Direct	TON 37.25518*M ACCURACY 080.27274** DATUM MC	18	DIRECT	DN 37,7561657 088,927778	N: ACUT	AACY 10 m MY WS584
GPS Location	See photo		GPS Location	See photo		
Field Station#			Field Station#			
Pic 3 Desc.	Ruben Carrillo's crew worked on through the small ravine on the c of access road MVP-MN-273.	digging ditch digging in side	Pic 4 Desc.	Stream S-C29, fa	acing west	
DIRECT	TON 37.22271*N ACCURACY 2. DATUM MCS 2019-89- 11.18:03-00		DIRECT	0N 37, 25122 000, 28133		P-90-118 139-041:00
GPS Location	See photo		GPS Location	See photo		
Field Station#			Field Station#	12121+82		
Pic 5 Desc.	Stream S-MM31, facing west		Pic 6 Desc.	Stream S-C36, fa	acing west	

AFE 124300138	8	Date/Time 9/18/2019 10:31 /	AM Report #
		Pictures	
DIŘECITON- NV (T)	37.25717*N 988.28151*N DATUM WS584 	57.571/H 27.25314 W 88.25327W	ert image here
GPS Location	See photo	GPS Location	See photo
Field Station#		Field Station#	
Pic 7 Desc.	Stream S-C33, facing west	Pic 8 Desc.	Vegetation is slowly developing on the recently stabilized slope on the coming in side of the ravine between Bradshaw Rd & Reese Mt.
DIRECTION E (T)	37.25/27494 086.257874W DATUM WCS84 	PRECTION W (F)	37.251967W BATUM MCS84 BATUM
GPS Location	See photo		See photo
Field Station#	12196+25	Field Station#	12193+50
Pic 9 Desc.	Stream S-OO11, facing east	Pic 10 Desc.	Buffer zone and bridge of stream S-C21, Bradshaw Creek, facing west.
	37.25197*N 088.26926*W ACCURACY. 5 m DATUM WGS84	DIRECTION E (T)	37.25209*W DATUM M6584 DATUM M6584 2019-09-18 15:24:21-04:98
GPS Location	See photo	GPS Location	See photo
Field Station#	12189+00	Field Station#	12189+00
Pic 11 Desc.	Another waterbar was built per DE action item immediately to the goin of where AR 274 meets the ROW.	EQ/MBP ng away side Pic 12 Desc.	ROW was temporarily stabilized per DEQ/MBP action item between AR 274 and the top of the road bank of Bradshaw Road.

AFE 12430013	8	Date/Time	9/18/2019 10:31 A	M	Report #			
		Pict	ures					
DIRECTION	37.25230*N DRU: 26015*W ACCURACY 5 m DATUM W584		Insert image here					
GPS Location			GPS Location					
Field Station#			Field Station#					
Pic 13 Desc.	Damaged CFS was replaced per action item across the AEP acces	· DEQ/MBP ss road.	Pic 14 Desc.					
	Insert image here Insert image here							
GPS Location			GPS Location					
Field Station#			Field Station#					
Pic 15 Desc.			Pic 16 Desc.					
Insert image here				Insert im	age here			
GPS Location			GPS Location					
Field Station#			Field Station#					
Pic 17 Desc.			Pic 18 Desc.					

Mountain
Valley

Visual Site Inspection Report

	P	IPELINE uc												
Project Nar	ne	H-600 Pipeline S	pread H		A	FE	12430	0138	Sp	read	H-60)0 Pipe	line	Spread
Contract	or	Precision							Rep	ort #	364	4		
Inspect	or	Joe Scott							Date/	Time	9/18	8/2019 3	3:00	PM
Permit #	ΤВ	D		Inspection T	уре	VA	SWPF)	Statio	Station Begin 12865+00			00	
State	VA			Inspection A	rea	Par	tial		Station End 13143+00		00			
County	Fra	nklin		Grou	und	Dar	mp		•	Temp	erat	ture (ºl	F) 7	71.00
Municipality	N/A	A		Weat	her	Clo	udy			Rain	Ga	uge (ii	n) (0.00
								Rain Ac	cumula	ation ⁻	Tim	e (day	s) ′	1.00
1. Are the approximation 1.	ove	d (stamped) E&	S Plan	and PCSM Plan	pres	sent	t on si	te?						Yes
2. Are there act (If yes, notify				the limits of dist ermitting 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 (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													
	ss	BMPs	C	ompliance Level		Со	rrecti	ve Action		Cor Time				Date epaired
Broad-Based Dip			Aco	ceptable										-
Cleanwater Diver	sior	Berm	Aco	ceptable										
Cleanwater Diver	sior	Pipe	Ace	ceptable										
Compost Filter So	ock		Ace	ceptable										
Equipment Bridge	e		Ace	ceptable										
Erosion Control B	Blan	<et< td=""><td>Aco</td><td>ceptable</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></et<>	Aco	ceptable										
Housekeeping			Aco	ceptable										
Plunge Pool			Aco	ceptable										
Rock Constructio	n Er	ntrance	Ace	ceptable										
5. Site Conditi	ons	5												
Is an unauthoriz beyond defined a photo and imn	limi	ts of disturbanc	e resulti	ng from earth d	isturl	ban	ce act	ivity or ine	-					No
Have inactive di	stur	bed areas (stoo	ckpiles, l	final grade) bee	n sta	biliz	zed pe	er state req	luiremer	nts?				Yes
Are slopes 3:1 a	Ind	greater stabilize	ed with a	appropriate BMF	's as	s pe	r E&S	plans?						Yes
Has a new slip/s	slide	been observed	d? (If ye	es, complete Slid	de Ro	еро	rt Forr	m)					T	No

AFE 124300138		Date/Ti	me 9/18/2019 3:00 PM	Report # 3644							
Compliance Corrective Corrective Date											
PCSM E	3MPs Co	Compliance Level Corrective Action Corrective Time Frame									
					Repaired						
7. Identify all remedi	al measures that have	been taken s	since the previous inspection was	s conducted.							
Commonte (Deferen	a shave questions as	onnyonyista (Λ								
	nce above questions as meeting with MVP staff at		/ with lead EI and fellow EI's and disc gauge at Callaway road. 0.0" total p	ussed activities for	the day.						
			s S-G24 and S-G25, the mat bridge a								
thoroughly inspected for	or any possible impacts. N	lo impacts we	re observed. From 13024+00 back to ne were found. Traveled back to FR	o 12993+00 the RO	W was						
from 13043+00 to 1312 possible ECD deficience	20+17. Streams S-H1,S-G cies or compliance issues.	626, and S-G2 . No issues or	7 were inspected for possible impac impacts were observed.	ts and the ROW wa	as checked for						
Traveled from FR-291 f Traveled to RO-288, R any possible impacts a	O-287, and Bottom Creek	the access roat Road and ch	ad ECD's and BMP's and found no is ecked ECD's and BMP's for any pos	ssues. sible deficiencies a	nd looked for						
any possible impacts a	na louna none.										
			mination System and Erosion an peration and maintenance of all E								
-			st in the space provided commer is a result of the inspection. Failu								
inspection may result	t in permit suspension o	or the imposi	tion of civil penalties. If supplem	ental monitoring is							
as pair of a permit co	muluon unis torm may b		eet those monitoring requirement								

AFE 124300138	8	Date/Time	9/18/2019 3:00 PI	M Report #
		Pict	ures	
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location
Field Station#	13041+00		Field Station#	13026+00
Pic 1 Desc.	No issues or impacts observed n S-H1. Environmental crew perfor maintenance to sumps and end t	ear stream ming treatments.	Pic 2 Desc.	No issues or impacts observed on the GAS of the BRP.
				Nov. stimut t
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location
Field Station#			Field Station#	12974+29
Pic 3 Desc.	ECD's installed along access roa sufficient.	ad remain	Pic 4 Desc.	No issues or impacts observed along RO-288.
Bala & Tiess Ward, Sar Press, Ward, Sar Adversion 2007 1970 2007 - 30 acces HVIP Screed II	T LEVIT LIALAA EET		Durin Schreichner Prinziel der ander 42001 Der eine 42001 Der eine 42001 Der eine 42001 Der eine 42001 Hotsten 40005-60 Hotsten 40005-60 Hotst	NAVA 2.11 INTRACTOR NAVA 2
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location
Field Station#	12957+30		Field Station#	12865+50
Pic 5 Desc.	ECD's and BMP's installed along remain sufficient with no issues.	9 RO-287	Pic 6 Desc.	No issues or impacts observed at Bottom Creek Road.

AFE 12	24300138	5	Date/Time	9/18/2019 3:00 PM	N	Report #			
			Pict	ures					
		Insert image here		Insert image here GPS Location					
GPS Lo									
Field S	Station#			Field Station#					
Pic 7	Desc.			Pic 8 Desc.					
		Insert image here			Insert im	age here			
GPS Lo	ocation			GPS Location					
Field S	Station#			Field Station#					
Pic 9	Desc.			Pic 10 Desc.					
Insert image here			Insert image here						
GPS Lo	ocation			GPS Location					
Field S	Station#			Field Station#					
Pic 11	Desc.			Pic 12 Desc.					

AFE 1	124300138	5	Date/Time	9/18/2019 3:00 PM	N	Report #			
			Pict	ures					
		Insert image here		Insert image here GPS Location					
GPS Lo	ocation								
Field S	Station#			Field Station#					
Pic 13	B Desc.			Pic 14 Desc.					
		Insert image here			Insert im	age here			
GPS Lo	ocation			GPS Location					
Field S	Station#			Field Station#					
Pic 15	5 Desc.			Pic 16 Desc.					
		Insert image here	age here Insert image here						
GPS Lo	ocation			GPS Location					
Field S	Station#			Field Station#					
Pic 17	' Desc.			Pic 18 Desc.					

Mour		10	Visua	al S	ite	Ins	specti	on Re	epo	ort		
Project Nar	ne H-600 Pi	peline Spread H	ł	AF	E 1	24300)138	Spre	ead	H-600) Pipelin	e Spread
Contract	or Precision	I		_				Repo	rt #	3723		
Inspect	or Randy C	lark						Date/Ti	ime	9/18/2	2019 5:0	00 PM
Permit #	TBD		Inspection T	ype	VA S	SWPP		Station	Station Begin 0+00			
State	VA		Inspection A	rea	Parti	al		Statio	on En	nd 0+	-00	
County	Montgomery	,	Grou	und	Dry			Т	emp	eratu	re (ºF)	70.00
Municipality	N/A		Weat	ather Cloudy			Rain	Gau	ge (in)	0.00		
				Rain Accumulation Time (days)					1.00			
1. Are the approx	oved (stamp	ed) E&S Plan	and PCSM Plan	n pres	ent	on site	e?					Yes
		•	the limits of dist Permitting Coord						ings?			No
			e construction n ental Permitting (being	Yes
4. E&S BMPs (is required.)	(List BMPs a	nd note if insta	alled and mainta	ined	as p	er the	e plan. If c	corrective	e actio	on is r	needed	, a picture
E٤	&S BMPs		Compliance Level		Cor	rectiv	e Action			Fran	-	Date Repaired
Compost Filter So	ock	Ac	cceptable									
Housekeeping		Ac	cceptable	able								
Secondary Conta	inment	Ac	cceptable									
Rock Constructio	n Entrance	Ac	cceptable									
Sensitive Resour	ce Buffer	Ac	ceptable									
Sensitive Resour	ce Signage	Ac	ceptable									
5. Site Conditi	ons											
	limits of dist	urbance result	liment, gravel, oi ing from earth d ⁄ironmental Pern	isturb	anc	e acti	vity or inef	-				
Have inactive di	sturbed area	as (stockpiles,	final grade) bee	n stal	oilize	ed per	r state req	uirement	s?			N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?							N/A					
Has a new slip/s	lide been o	oserved? (If ye	es, complete Slid	de Re	port	Form	n)					No

AFE 124300138	Date/Ti	me 9/18/2019 5:00 PM	Report # 372	23							
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							
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	conducted.								
Comments (Reference above questions	s as appropriate.)									
Summary of MVP-PY-006 yard inspection. The rain gauge was empty and their were no signs of rainfall. Perimeter erosion control measures were found to be in working order. Portajohns were found to be securely tied down and within secondary containment structures. Light plants were in secondary containment structures. All surfaces were either traveled or vegetated. Precision Pipeline field fuel truck was parked inside secondary containment while pulling fuel from the bulk storage tanks. Wetland was undisturbed with proper erosion control devices install around it. Proper wetland signage was installed and no vehicles were parked within 100 foot of Wetland W-008. No spills were observed and no other environmental concerns were noted during today's 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 124300138	8 Date/Time	9/18/2019 5:00 P	M Report #				
Pictures							
GPS Location	No GPS data	GPS Location	No GPS data				
Field Station#		Field Station#					
Pic 1 Desc.	MVP-PY-006 light plant and portable toilets in secondary containment.	Pic 2 Desc.	MVP-PY-006 pump and generator storage area.				
GPS Location	No GPS data	GPS Location	No GPS data				
Field Station#		Field Station#					
Pic 3 Desc.	MVP-PY-006 Equipment storage area	Pic 4 Desc.	MVP-PY-006 equipment storage area				
GPS Location	No GPS data	GPS Location	No GPS data				
Field Station#	+0	Field Station#	+0				
Pic 5 Desc.	MVP-PY-006 additional portable toilet location	Pic 6 Desc.	MVP-PY-006 fuel truck filling from bilk fuel storage tanks.				

AFE 12430013	8	Date/Time 9/18/2019 5	00 PM		Report #		
		Pictures					
			Insert image here				
GPS Location	No GPS data	GPS Loca	tion				
Field Station#		Field Stat	ion#				
Pic 7 Desc.	MVP-PY-006 maintained rock su	rface Pic 8 Des	SC.				
	Insert image here			Insert ima	age here		
GPS Location		GPS Loca	tion				
Field Station#		Field Stat	ion#				
Pic 9 Desc.		Pic 10 De	SC.				
	Insert image here			Insert ima	age here		
GPS Location		GPS Loca					
Field Station#		Field Stat	ion#				
Pic 11 Desc.		Pic 12 De	sc.				

AFE 12	24300138		Date/Time	9/18/2019 5:00 PN	N	Report #		
	Pictures							
		Insert image here		Insert image here				
GPS Lo	ocation			GPS Location				
Field S	Station#			Field Station#				
Pic 13	Desc.			Pic 14 Desc.				
		Insert image here			Insert im	age here		
GPS Lo	ocation			GPS Location				
Field S	Station#			Field Station#				
Pic 15	Desc.			Pic 16 Desc.				
		Insert image here			Insert im	age here		
GPS Lo	ocation			GPS Location				
Field S	Station#			Field Station#				
Pic 17	Desc.			Pic 18 Desc.				