Moun	nta V	ain Valley		Visu	ıal S	Site Ins	specti	on Re	еро	rt		
Project Nan	ne	H-600 Pipe	eline Spread	Н	Al	FE 124300)138	Spr	ead	H-600 Pipe	eline	Spread
Contract	or	Precision			•	•		Repo	ort#	100169		
Inspect	or	Tammy Kr	uizenga		Date/Time 9/3/2019 1			0:12	2 AM			
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	Station Begin 12001+00			
State	VA			Inspection Area Partial						12129-	+17	
County	Мо	ntgomery		Gr	ound	Dry		Т	Temp	erature (º	F)	85.00
Municipality	N/A	١		We	ather	Sunny			Rain Gauge (in)			0.00
							Rain Ac	cumulat	tion T	ime (day	rs)	1.00
1. Are the appro	ove	d (stampe	d) E&S Plar	n and PCSM Pla	an pre	sent on site	e?					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	d note if ins	talled and main	tained	as per the	e plan. If o	corrective	e actio	n is need	led,	a picture
E8	&S I	BMPs		Compliance Level		Correctiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock		A	cceptable								
Housekeeping			A	cceptable								
Plunge Pool			А	cceptable								
Silt Fence (Filter I	Fab	ric Fence)	А	cceptable								
Silt Fence (Reinfo	orce	Filter Fenc	e) A	cceptable								
Sump Pit			А	cceptable								
Waterbar End Tre	eatm	nent	А	cceptable								
Waterbar End Tre	eatm	nent	А	cceptable								
Rock Construction	n Er	ntrance	A	cceptable								
5. Site Condition	ons	3										
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.									No			
Have inactive dis	stur	bed areas	(stockpiles	, final grade) be	een sta	abilized per	state req	uirement	ts?			Yes
Are slopes 3:1 a						•						Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Form	n)					No

FE 124300138	Date/Tim	e 9/3/2019 10:12 AM	Report # 100	0169
PCSM BMPs (List BMPs and note picture is required.)	e if installed and mair	ntained as per the plan. If co	rrective action is ne	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Identify all remedial measures that	et have been taken si	nce the previous inspection w	vas conducted	
dges over S-MM-15, MM14, MM13, Measures to side boards and plywood on the piles for two tracts were relocate ner's request on tract VA-MO-062 and II hole dewatered on GAS of S-MM15 II hole on CIS of S-MM14.	ver bridge gaps replace d. These piles on ROW d VA-MO-061.	ed and secured. V were moved with a thumb hoe	to just outside ROW p	per land
mments (Reference above questi	ons as appropriate.)			
ended general inspection meeting at i ended Precision Safety meeting in the ended EI Team meeting with other EI 001+00 to 12119+17. SWPP rformed SWPPP inspection of ROW, cess roads MVP-MN-268, MVP-MN-2.,(12109+62), MVP-MN-271,12109+6 mps and perimeter controls on MVP-MROCKS Rd., 270.01, 12102+69 were in eams S-G36(12008+69), S-G38(S-12) MM15(12076+95), S-MM-14(12086+5-16AB(12112+13). There was no sediid sensitive resource signage were all this inspection area all water bars, cle pection. P1, triple stack CFS end treattrols including SSF, CFS, and P1 we	e yard s and lead, including streams and a 68.01, MVP-MN-270(12 2, Flatwoods Rd./Route MN-268(12007+00), MV acceptable condition a 1015+84), S-G39(12031 6), S-MM13(12098+44) ment impact to all strea in acceptable condition an water crossings, and atments, and sumps we	2071+80), MVP-MN-270.01,(121 e 622,(12119+17) were maintain P-MN-268.01(12013+97), MVP- it time of inspection. +51), S-G40(12035+11), S-PP2), S-MM11(12101+57), S-F15(12 ms at time of inspection. Equipr at time of inspection. d plunge pools were in acceptable on acceptable re in acceptable re i	102+69), Half Acre of ed and in in acceptab - MN-270(12071+80), (3(12035+75), (2108+41), and ment bridges, stream le condition at time of	Rocks le condition. and Half Ac buffers, ECD this

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	3	Date/Time 9/3/2019 10:12	AM	Report #	
,		Pictures		•	
	37, 36477M ACCURACY 18 BB 389347M DATEM MOSEL 280 deg(T) 880, 389347M DATEM MOSEL 200 deg(T) 800, 389347M DATEM MOSEL 2013-51,5-639 Bounctream 2019-69-81 2013-51,5-639 Bounctream 2019-69-81		37.76 14 dep(7) 88.34	ACCURACY 5 II DATUM MOSS 1	
GPS Location	See photo GPS for location	GPS Locatio	n See photo GF	S for location	
Field Station#		Field Station	# 12034+00		
Pic 1 Desc.	Downstream of S-G39 and GAS	Pic 2 Desc.	CIS,Bridge S-0	G40,GAS	
	078ECTION 27, 3643290, DATH MOSAL 107 deg(T) 888,3879270, DATH MOSAL 107 deg(T) 888,38		018671701 37.26 185 dog(17) 888.73	482*11 ACCURACY 7 II DATIN MSBH	
GPS Location	See photo GPS for location	GPS Locatio	n See photo GF	S for location	
Field Station#		Field Station			
Pic 3 Desc.	GAS,Bridge S-G39,CIS	Pic 4 Desc.	CIS to S-G39		
DIAECT. 217 deg		1 88 12058-64	ECTION 37.25 deg(T) 980.25	BA4"W DATUM W6584	
GPS Location	See photo GPS for location	GPS Locatio		PS for location	
Field Station#		Field Station			
Pic 5 Desc.	S-F16A/B Bridge	Pic 6 Desc.		erred off ROW per lan -MO-062.	d owner

AFE 124300138		Date/Time 9/3/2019 10:12 Af							
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 7 Desc.		Pic 8 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 9 Desc.		Pic 10 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 11 Desc.		Pic 12 Desc.							

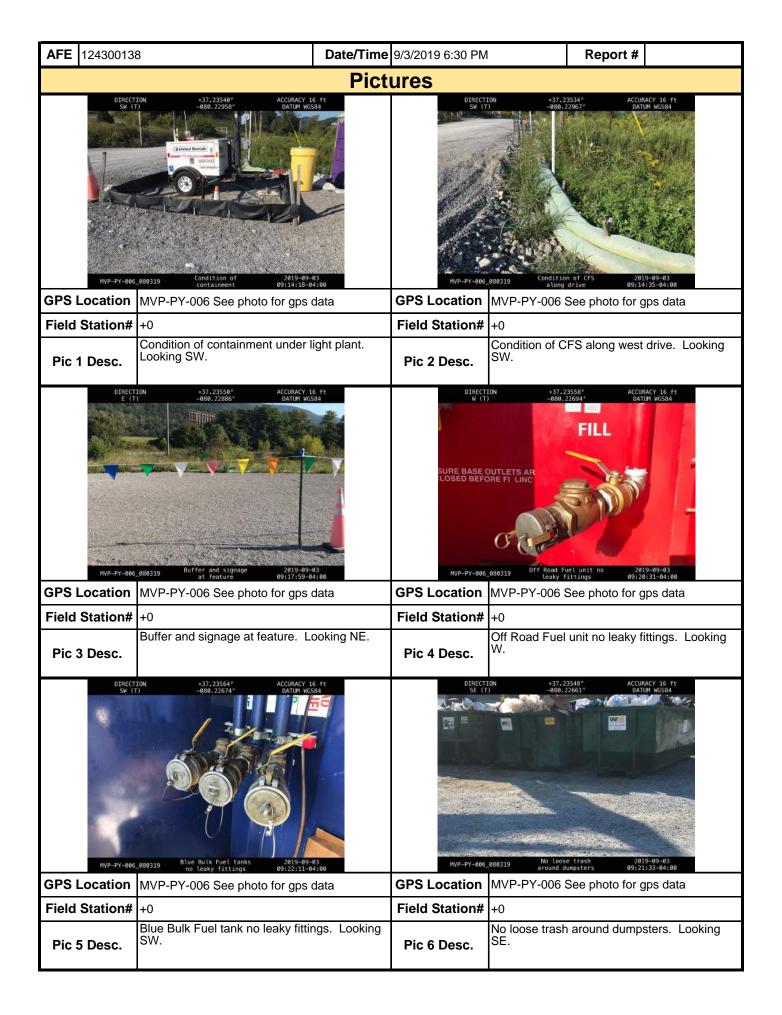
AFE 124300138	}	Date/Time 9/3/2	e 9/3/2019 10:12 AM Report #						
		Picture	S						
	Insert image here		Insert image here						
GPS Location		GPS	Location						
Field Station#		Fiel	d Station#						
Pic 13 Desc.		Pic	14 Desc.						
	Insert image here		,	Insert im	age here				
GPS Location		GPS	Location						
Field Station#		Fiel	d Station#						
Pic 15 Desc.		Pic	16 Desc.						
	Insert image here			Insert im	age here				
GPS Location		GPS	Location						
Field Station#		Fiel	d Station#			_			
Pic 17 Desc.		Pic	18 Desc.						

Mour Mour	Valley		Visu	ıal S	ite I	lns	specti	on R	epc	ort		
Project Nar	me H-600 Pipe	eline Spread H		AF	E 124	1300	138	Spr	read	H-600 Pipe	line	Spread
Contract	or Precision			•	•			Repo	ort#	100320		
Inspect	or Pat Davis							Date/T	ime	9/3/2019 6	:30 I	PM
Permit #	TBD		Inspection	Type VA SWPP			Station	ո Beg	in +0			
State	VA		Inspection Area Partial Station End +0						nd +0			
County	Montgomery		Ground Dry Temperature (°F)					87.00				
Municipality	N/A		We	ather	Sunny				Rain	Gauge (i	n)	0.00
							Rain Ac	cumula	tion ⁻	Гime (day	s)	0.00
1. Are the appro	oved (stampe	d) E&S Plan a	and PCSM Pla	an pres	sent or	site	9?					Yes
` , , .	the MVP Env	vironmental Po	ermitting Coor	rdinato	r and e	expla	ain in com	nments.)				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	d note if insta	lled and main	tained	as per	the	plan. If c	corrective	e actio	on is need	ed,	a picture
E	&S BMPs	С	compliance Level		Corre	ctiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Aco	ceptable									
Housekeeping		Aco	ceptable									
Rock Constructio	n Entrance	Aco	ceptable									
Secondary Conta	inment	Acc	ceptable									
Sensitive Resour	ce Buffer	Aco	ceptable									
Sensitive Resour	ce Signage	Aco	ceptable									
5. Site Conditi											-	
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ng from earth	distur	oance :	activ	ity or inef	-				No
Have inactive di	sturbed areas	s (stockpiles, f	final grade) be	en sta	bilized	per	state req	uiremen	its?			N/A
Are slopes 3:1 a			· · · ·									N/A
Has a new slip/s	slide been obs	served? (If ye	s, complete S	lide R	eport F	orm	1)					No

AFE 124300138	Date/Ti	me 9/3/2019 6:30 PM	Report # 100	320
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If corre	ective action is ne	eded, a
picture is required.)				_
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	LCVCI		Time Traine	Repaired
7. Identify all remedial measures that h	ave been taken s	since the previous inspection wa	s conducted.	
Crews continue to pickup trash. As needed		<u> </u>		ontainment
Comments (Reference above questions	s as appropriate.)		
(Summary Spread 9) check the rain gauge i Spread Inspectors meeting. Gave no SEAP yard. Check the internal drip tray in the Off F containment has had the stormwater pumpe the nozzles. No leaks observed. The contair poly liners were in good condition with very yard or around the dumpsters. Crew loading under the light plants were in good condition deposits on the stone on the North or South unloading fuel at both the Blue Bulk Fuel tar signage were in place for the feature W-008 the parked equipment in the yard. The triple grown with weeds and tall grasses. No other	Training due to no Road bulk fuel united out. Inspected the nament has been pushed and amounts of significant of the containment sides of the bulk fand Off Road Fulk and Off Road Fulk and Contractor continustack compost filter.	New Hires. El preformed SWPPP. The drip tray was empty and no le ne Blue bulk tank for leaky fittings a imped out. The three temporary constormwater. No sheen present. El cicks of lime into covered dumpsters under the porta toilets were in go uel tanks. Tanker trucks parked on uel tanks. The flagging to mark the lues to store pipe inside the wetlander sock along the yard boundary was	Inspection on the Maky fittings were obstong with checking the structed containment of the Secondary code condition. El obstondary and the secondary and the secondary and buffer. El found now in good condition	VP-PY-006 served. The he fittings by nts with blue rash in the ntainment's erved no fluid loading and nd the leaks under
Note: It is a condition of National Polluta maintenance program be conducted to pweekly basis and after each stormwater replacement are needed or have been re-	provide for the operation of the operati	peration and maintenance of all st in the space provided comme	BMPs to be inspendents to note if repair	cted on a irs or

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/Time 9/3/2019 6:30	e 9/3/2019 6:30 PM Report #						
		Pictures							
	Insert image here		Insert im	nage here					
GPS Location		GPS Location	on						
Field Station#		Field Station	n#						
Pic 7 Desc.		Pic 8 Desc							
,	Insert image here			nage here					
GPS Location		GPS Location	on						
Field Station#		Field Station	n#						
Pic 9 Desc.		Pic 10 Desc	:.						
	Insert image here		Insert im	nage here					
GPS Location		GPS Location	on						
Field Station#		Field Station	n#						
Pic 11 Desc.		Pic 12 Desc	÷.						

AFE 124300138		Date/Time 9/3/2019	e 9/3/2019 6:30 PM Report #						
		Pictures							
	Insert image here		Insert im	nage here					
GPS Location		GPS Lo	ocation						
Field Station#		Field S	tation#						
Pic 13 Desc.		Pic 14	Desc.						
	Insert image here			nage here					
GPS Location		GPS Lo							
Field Station#		Field S	tation#						
Pic 15 Desc.		Pic 16	Desc.						
	Insert image here		Insert im	nage here					
GPS Location		GPS Lo	ocation						
Field Station#		Field S	tation#						
Pic 17 Desc.		Pic 18	Desc.						

Moun	nta V	ain Valley		Visu	ıal S	Site Ins	specti	on Re	epo	rt		
Project Nan	ne	H-600 Pipe	eline Spread	Н	Al	FE 124300	138	Spre	ead	H-600 Pipe	eline	Spread
Contract	or	Precision			•	•		Repo	rt #	100493		
Inspect	or	Dawn Mc	Cullough		Date/Time 9/3/2019 6:2			:26	6 PM			
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	Begi	i n 13188-	⊦66	
State	VA			Inspection		Statio	on En	d 13315+	⊦ 70			
County	Fra	nklin		Ground Dry Temperatu						erature (º	F)	89.00
Municipality	N/A	٨		We	ather	Sunny			Rain	Gauge (i	Gauge (in)	
							Rain Ac	cumulat	tion T	ime (day	s)	1.00
1. Are the appro	ove	d (stampe	d) E&S Plar	n and PCSM Pla	an pre	sent on site	e?					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	d note if ins	talled and main	tained	as per the	plan. If c	corrective	e actic	n is need	ed,	a picture
E8	&S I	BMPs		Compliance Level		Correctiv	e Action			ective Frame	R	Date epaired
Cleanwater Divers	sion	Berm	Д	cceptable								
Compost Filter Sc	ock		A	cceptable								
Dewatering Work	Are	a	Д	cceptable								
Equipment Bridge)		Д	cceptable								
Erosion Control B	lanl	ket	Д	cceptable								
Rock Construction	n Er	ntrance	Д	cceptable								
Sensitive Resource	ce E	Buffer	А	cceptable								
Waterbar			А	cceptable								
Sump Pit			А	cceptable								
5. Site Condition	ons	3										
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.									No			
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?									Yes			
Are slopes 3:1 a						•	'					Yes
Has a new slip/s	lide	been obs	served? (If	yes, complete S	Slide R	eport Form	1)					No

AFE	124300138	Da	ate/Ti	me 9/3/2019 6:26 PM	Report # 10	0493
	•	installed ar	nd ma	nintained as per the plan. If corre	ctive action is ne	eeded, a
ріс	ture is required.) PCSM BMPs	Complia		Corrective Action	Corrective Time Frame	Date
		Level			Time Frame	Repaired
7. Ide	ntify all remedial measures that h	ave been ta	aken	ince the previous inspection was	conducted.	
Comn	nents (Reference above questions	s as approp	riate.)		
inspectifiande approximate App	tion of ROW and access roads betweens Road, and Wade's Gap road cross imate station number 13250+00, reports and the station number 13250+00, reports and station number 13250+01, reports and flows into stream S-II4 with Approved off ROW dewatering structuing to work on bore activities at S-GI or crossings: S-D10, S-II4, and S-GH7 nance needed when temporary or pe	een Sta. No. sings were in airing two su WS-1055, w ROW loggings the thin the limits ures on the G-17. No environ. Waterbars, ermanent staload crossing	13188 n acce nmps a nater o nater o nater o nater o nater na	H safety meeting with contractor. Perf 3+66 to Sta. No. 13315+70. MVP-ML ptable condition. PPL environmental and one waterbar berm. No other actibserved flowing out of off ROW wetlaties noted along LOD and in off ROW sturbance; no turbidity noted at conveor bore pit at S-GH7 functioning acceptal issues noted at S-GH7. ECDs we see, and outlet protection functioning action begins in area. Waterbar channel ECD failures noted and no off ROW in large and the second	V-AR-29, Dillons I crew performed m vities observed at ind (W-II4) enterir I wetland; off RO\ rgence of channe otably. Randy Car ere functioning acc cceptably, with so s were eroding be	Mill Road, naintenance at the Flanders ng ROW along W channel I with stream fillo crew ceptably at me etween
			-	imination System and Erosion and peration and maintenance of all B		

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	9/3/2019 6:26 PM		Report #	
•		Pictu	ures			
Description of the second of t	107-7077-1555 [2] DE (IRISHW272)		Dele & Times Iuc Sep (Shaho - 602 11564) Majude (24716) Dainy WSS-88 Astroub Bosher, 195 Eleffinia Angle - 180 Horozon Angle (22 Joseph V), Sillá dovarámam	03.2019; 13.52(14,EDT) / 499.090234 \$15W 3457mids (True)		
GPS Location	See photo for coordinates.		GPS Location	See photo for co	oordinates.	
Field Station#			Field Station#			
Pic 1 Desc.	S-II4, looking upstream of equipme no turbidity or environmental conce	ent bridge, erns noted.	Pic 2 Desc.	S-II4, looking do bridge, bridge ir environmental o	ownstream of a good condition concerns.	equipment on, no
Chemical Control Contr	Suit Bloom to the			New Process of the Control of the Co		
GPS Location	See photo for coordinates.		GPS Location		oordinates.	
Field Station#			Field Station#			
Pic 3 Desc.	ROW, waterbars repaired, stabilize and curlex.	ed with seed	Pic 4 Desc.	ROW, waterbard acceptably, mod piles stable.	s and outlets the derate vegetar	functioning tive cover, soil
	PROMINE TO THE PROPERTY OF THE		Design from the second production of the secon	January Assemblers		
GPS Location	See photo for coordinates.		GPS Location	See photo for co	oordinates.	
Field Station#			Field Station#			
Pic 5 Desc.	ROW, travel lane open with waterb repaired, soil piles stable,	oars	Pic 6 Desc.	S-GH7, looking bore activities a observed.	upstream of elective, no envi	equipment bridge, ronmental issues

AFE 124300138		Date/Time 9/3/2019 6:26 I	PM	Report #	
		Pictures			
	Insert image here		Insert im	nage here	
GPS Location		GPS Location	n		
Field Station#		Field Station	n#		
Pic 7 Desc.		Pic 8 Desc.			
,	Insert image here			nage here	
GPS Location		GPS Location	n		
Field Station#		Field Station	n#		
Pic 9 Desc.		Pic 10 Desc			
	Insert image here		Insert im	nage here	
GPS Location		GPS Location	n		
Field Station#		Field Station	n#		
Pic 11 Desc.		Pic 12 Desc			

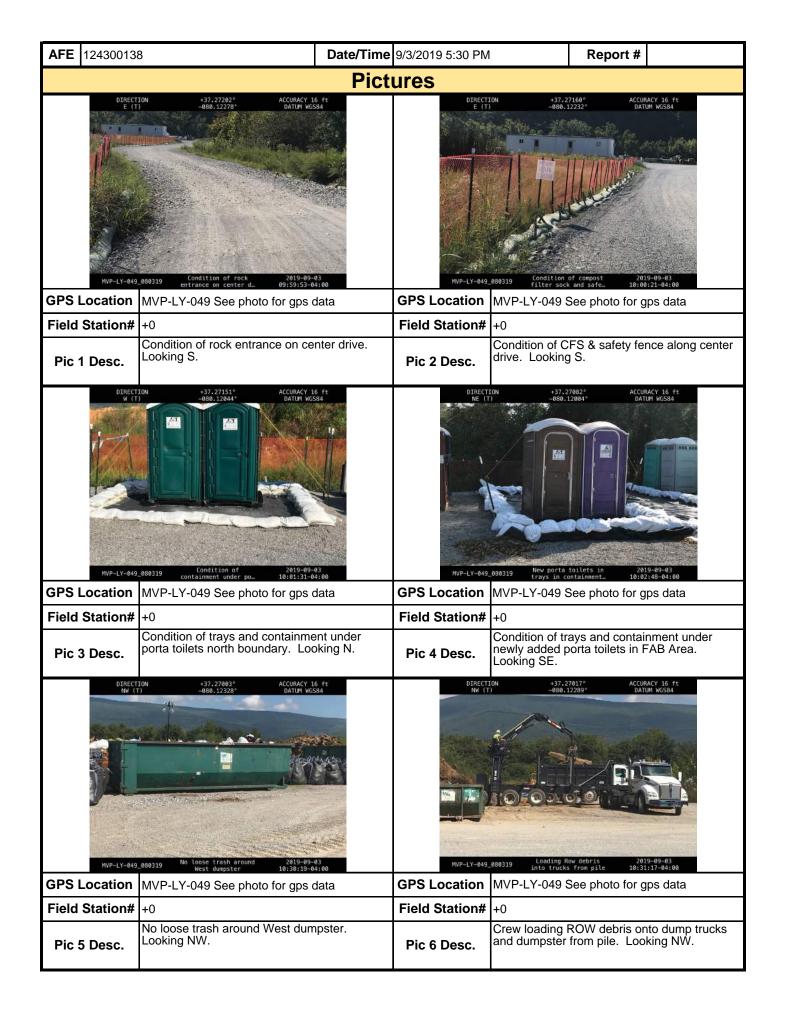
AFE 124300138		Date/Time 9	0/3/2019 6:26 PM		Report #	
		Pictu	ires			
	Insert image here			Insert im	age here	
GPS Location		(GPS Location			
Field Station#			Field Station#			
Pic 13 Desc.			Pic 14 Desc.			
	Insert image here		,	Insert im	age here	
GPS Location			GPS Location			
Field Station#			Field 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.			

Mour Mour	tain Valle	ey Luc	Vis	ual S	Site	e Ins	specti	on R	ерс	ort		
Project Nar	ne H-600	Pipeline Sprea	nd H	Α	FE 1	124300)138	Sp	read	H-600 Pipe	eline	Spread
Contract	or Precis	on		•				Rep	ort #	100618		
Inspect	or Pat Da	ıvis						Date/	Гime	9/3/2019 5	:30	PM
Permit #	TBD		Inspection	Туре	pe VA SWPP Sta			Statio	Station Begin +0			
State	VA		Inspection	n Area	Part	ial		Stati	ion E	nd +0		
County	Roanoke		G	round	Dry				Temp	erature (º	F)	87.00
Municipality	N/A		We	Weather Sunny Rain Gauge (in)						n)	0.00	
	•						Rain Ad	cumula	ation	Time (day	s)	0.00
1. Are the appr	Are the approved (stamped) E&S Plan and PCSM Plan present on site?									Yes		
			e of the limits of							•		No
(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)												
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		
,			nstalled and maii	_							ed,	a picture
E	&S BMPs		Compliance Level		Cor	rectiv	e Action			rective Frame	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	limits of d	isturbance re	sediment, gravel sulting from eartl Environmental P	n distur	banc	e activ	vity or ine	-				No
Have inactive di	sturbed a	eas (stockpil	es, final grade) b	een sta	abilize	ed per	state req	quiremer	nts?			N/A
Are slopes 3:1 a	and greate	r stabilized w	ith appropriate B	MPs as	s per	E&S	olans?					N/A
Has a new slip/s	slide been	observed? (If yes, complete	Slide R	epor	t Form	n)					No

AFE 124300138	Date/Tin	ne 9/3/2019 5:30 PM	Report # 100	0618							
6. PCSM BMPs (List BMPs and no	ote if installed and ma	intained as per the plan. If co	rrective action is ne	eded, a							
picture is required.) Compliance Corrective Action Corrective Action											
PCSM BMPs	•	Corrective Action		Repaired							
				<u> </u>							
				ļ							
				<u> </u>							
_				<u> </u>							
7. Identify all remedial measures t	hat have been taken s	since the previous inspection v	was conducted.								
Comments (Reference above que	stions as appropriate.)										
(Summary Spread 10) El preformed S checked the boundary of the LOD and weathering but were functioning. The variation the boundary safety fence or in any of El observed crew preforming maintenain good condition and being observed. continue to haul debris from the ROW debris pile in the minimal order. The containments und sediment on the stone. Contractor con inspection.	I found the triple stack co weeds and tall grasses h the three dumpster area ance on the the stone su The containments unde and off load the debris ir yard. El walked through er the porta toilets were i	empost filter sock and the safety is ave over grown the Compost Filt is or the yard. The east dumpster iface. ECD's, signage and buffer in the light plants and generator we in the yard. Crew loaded 3 roll off in the Fab section of the yard and in good condition. The rock appro-	fence were showing siter Sock. El observed ras been removed from the set of t	igns of no trash alor om the yard. A, W-CV21B . Crews np trucks with of trash in endition no							
Note: It is a condition of National F maintenance program be conducte	_	-	·								

as part of a permit condition this form may be used to meet those monitoring requirements.

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



AFE 124300138		Date/Time 9/3/2019 5:30 PI	М	Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Location	1		
Field Station#		Field Station#	<u> </u>		
Pic 7 Desc.		Pic 8 Desc.			
	Insert image here			age here	
GPS Location		GPS Location	l l		
Field Station#		Field Station#	ŧ		
Pic 9 Desc.		Pic 10 Desc.			
	Insert image here		Insert im	age here	
GPS Location		GPS Location	i-		
Field Station#		Field Station	ŧ	<u> </u>	
Pic 11 Desc.		Pic 12 Desc.			

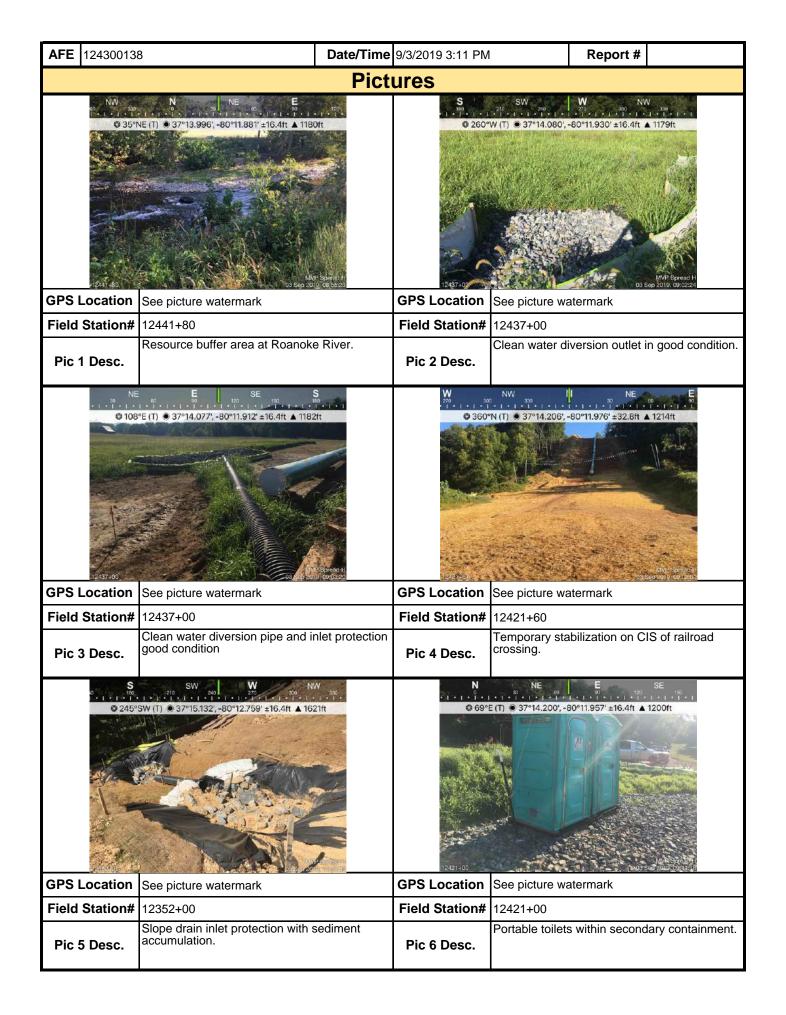
AFE 124300138	}	Date/Time 9/3/201	9 5:30 PM		Report #	
		Pictures				
	Insert image here		lr	nsert ima	age here	
GPS Location		GPS L	ocation			
Field Station#		Field	Station#			
Pic 13 Desc.		Pic 1	4 Desc.			
	Insert image here			nsert ima	age here	
GPS Location		GPS L	ocation.			
Field Station#		Field	Station#			
Pic 15 Desc.		Pic 1	6 Desc.			
	Insert image here		lr	nsert ima	age here	
GPS Location		GPS I	ocation			
Field Station#		Field	Station#			
Pic 17 Desc.		Pic 1	8 Desc.			

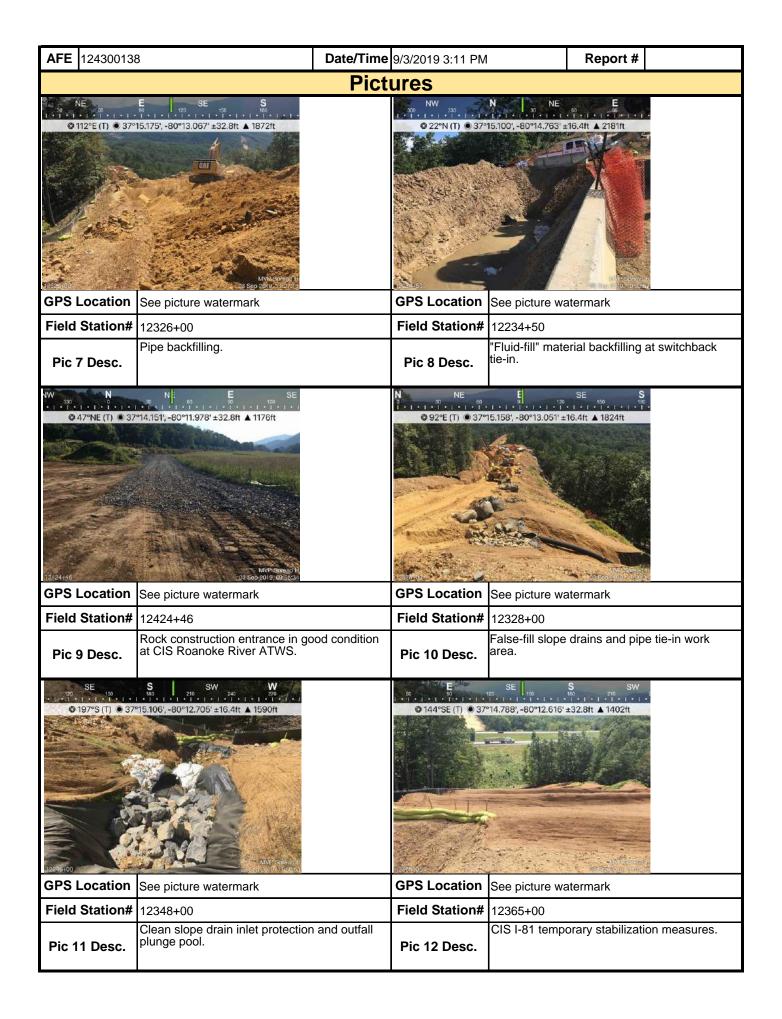
Mour Mour	nta V	ain alley		Visı	ual S	Site Ins	specti	on R	epo	ort		
Project Nar	ne	H-600 Pipe	line Spread	Н	Al	FE 124300)138	Sp	read	H-600 Pipe	eline	Spread
Contract	ontractor Precision								ort #	100626		
Inspect	or	Stephen Fi	sher					Date/	Time	PM		
Permit #	TBI)		Inspection	Туре	VA SWPP		Statio	Station Begin 12234+50			
State	VA			Inspection Area Partial						nd 12448-	+00	
County	Moı	ntgomery		Gı		Temp	erature (F)	80.			
Municipality	N/A	L		Weather Sunny						Gauge (i	n)	0.
	Rain Accumulation Time (days)								0.			
1. Are the appro	ove	d (stampe	d) E&S Pla	an and PCSM P	lan pre	sent on sit	e?					Yes
(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	d note if in	stalled and mair	ntained	as per the	e plan. If o	correctiv	e acti	on is need	led,	a picture
E8	&S E	BMPs		Compliance Level		Correctiv	e Action			rective Frame	R	Date epaired
Rock Constructio	n En	ntrance		Acceptable	N/A							
Cleanwater Diver	sion	Pipe		Acceptable	N/A							
Erosion Control B	Blank	cet		Acceptable	N/A							
Compost Filter So	ock			Acceptable	N/A							
Waterbar				Acceptable	N/A							
Waterbar End Tre	eatm	ient		Acceptable	N/A							
Vegetative Stabili	izatio	on (Tempoi	ary)	Acceptable	N/A							
Waste Manageme	ent			Acceptable	N/A							
Energy Dissipate	r			Acceptable	N/A							
5. Site Condition	ons	,										
Is an unauthoriz beyond defined a photo and imn	limit	ts of distur	bance res	ulting from earth	n distur	bance acti	vity or inet					No
Have inactive di	stur	bed areas	(stockpile	es, final grade) b	een sta	abilized pei	state req	uiremer	nts?			Yes
Are slopes 3:1 a	and (greater sta	abilized wit	th appropriate B	MPs as	per E&S	plans?					Yes
Has a new slip/s	slide	been obs	erved? (If	f yes, complete	Slide R	eport Form	า)					No

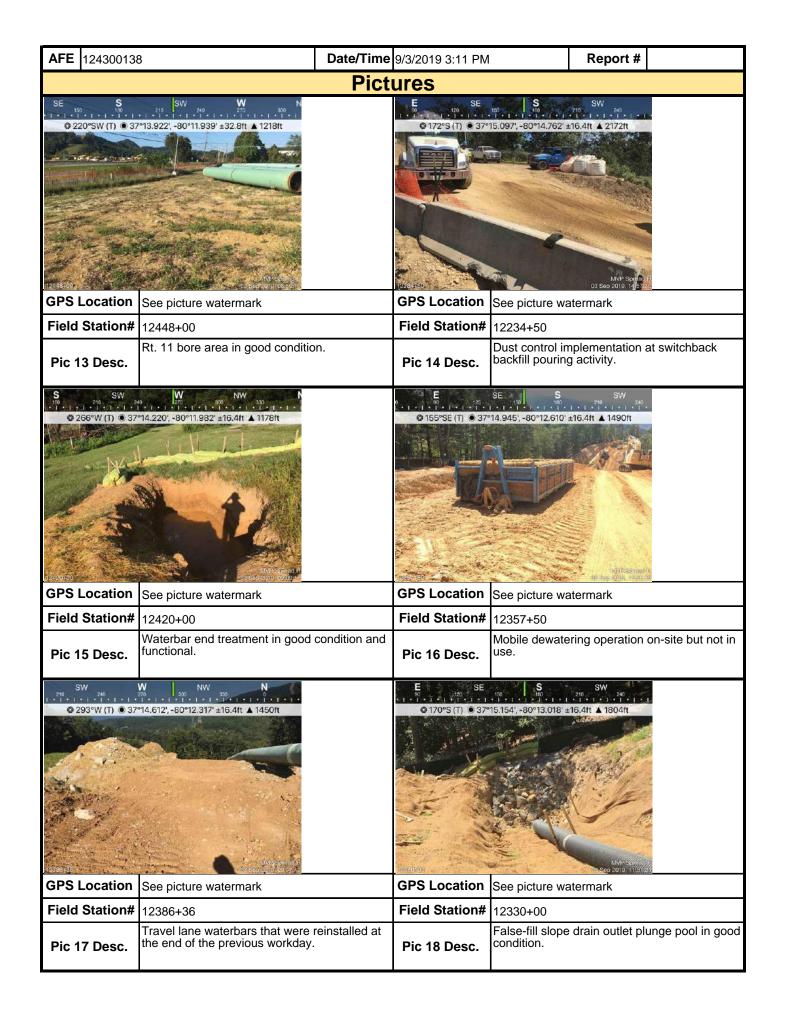
AFE 124300138	Date/Tir	ne 9/3/2019 3:11 PM	Report # 100	0626								
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)												
picture is required.) Compliance Corrective Action Corrective Action												
PCSM BMPs	-	Corrective Action		Date Repaired								
7. Identify all remedial measures that h	ave been taken s	since the previous inspection wa	s conducted.									
Comments (Reference above questions	s as appropriate.)										
-After receiving location assignment (Reese equipment around Sta. 12410+00, and wate previously laid pipe and tie-in welds were ur stabilized slope on CIS 81. Crews were bac	erbars had not been nderway on GAS o	n removed within the travel lane ye f "V" and a travel lane had been es	t. On Reese Mntn, b tablished down to th	ackfilling								
-Minor amounts of sediment has accumulate accumulated sediment should be cleaned o			raterbar removal. Th	е								
-A small amount of fluid fill material was spil completion of pour. Water hoses were being	led on the ground gused in the area t	during pouring, however crews clear to keep dust controlled during pour	aned up the material s.	upon								
coordinated with John Davis (PPL Environmental). He said crews were making their way up Reese Mountain picking up trash, eaning out waterbar sump pits, and cleaning out slope drain inlet protections where necessary.												

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.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a



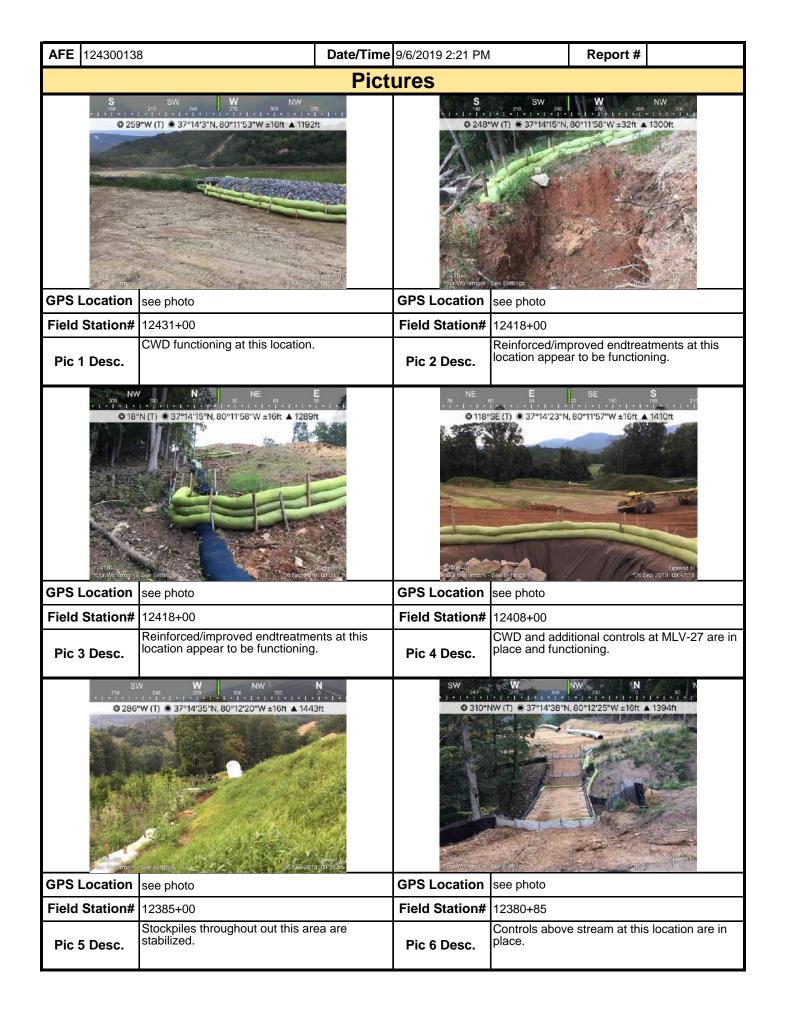


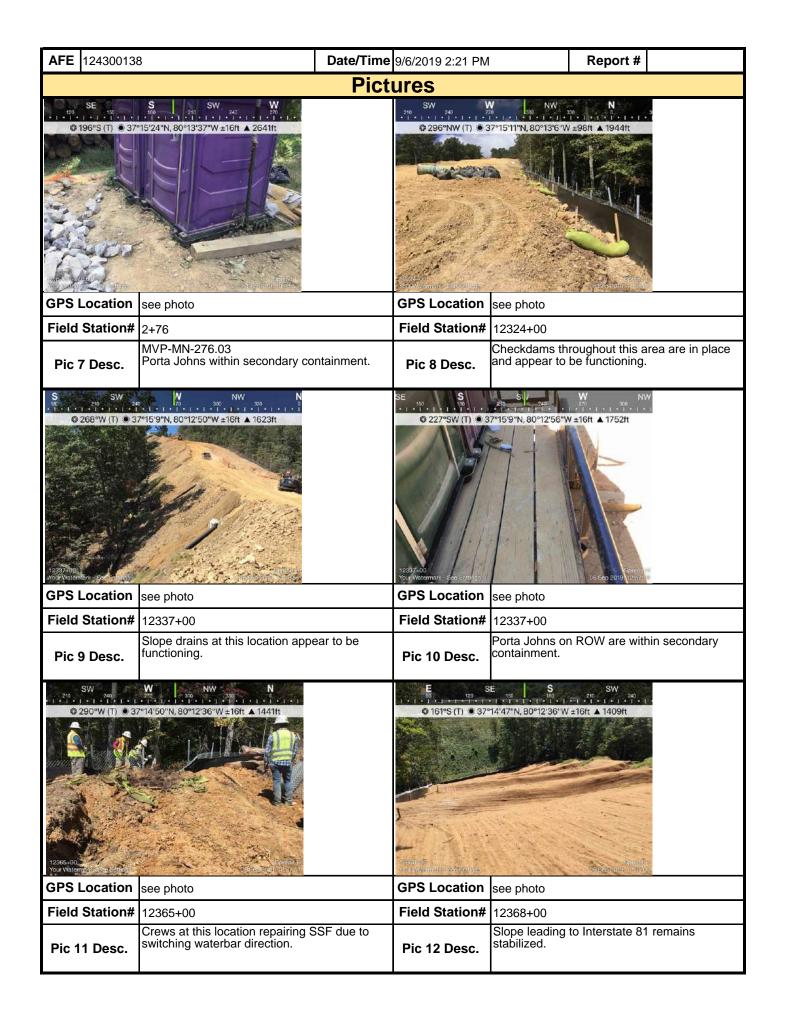


Mour Mour	Va Va	n alley	Visu	ual S	Site Ins	specti	on R	ерс	ort		
Project Nar	ne H	-600 Pipeline Sprea	d H	Al	FE 124300)138	Sp	read	H-600 Pipe	eline	Spread
Contract	or Pi	recision	•	•		Rep	ort #	100660			
Inspect	or B	en Farmer				Date/	PM				
Permit #	TBD		Inspection	Туре	VA SWPP		Statio	Station Begin 12284+88			
State	VA		Inspection		Stati	ion Er	nd 12446+	-75			
County	Mont	gomery	Gr	·	Temp	erature (º	F)	84.			
Municipality	N/A		Weather Sunny						Gauge (i	n)	0.
	Rain Accumulation Time (days)								0.		
1. Are the appro	oved	(stamped) E&S Pla	an and PCSM PI	an pre	sent on sit	e?					Yes
		occurring outside NVP Environmenta				•		-)		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 B	BMPs and note if in	stalled and mair	ntained	as per the	e plan. If c	correctiv	e acti	on is need	ed,	a picture
E8	&S BN	MPs	Compliance Level		Correctiv	e Action			rective Frame	R	Date epaired
Cleanwater Diver	sion B	erm	Acceptable	n/a							
Cleanwater Diver	sion P	'ipe	Acceptable	n/a							
Compost Filter So	ock		Acceptable	n/a							
Equipment Bridge	Э		Acceptable	n/a							
Erosion Control B	Blanket	t	Acceptable	n/a							
Silt Fence (Filter	Fabric	Fence)	Acceptable	n/a							
Silt Fence (Reinfo	orced I	Filter Fabric Fence)	Acceptable	n/a							
Slope Drain Pipe			Acceptable	n/a							
Waterbar			Acceptable	n/a							
5. Site Condition	ons										
beyond defined	limits	scharge (such as s of disturbance res tely contact MVP E	sulting from earth	n disturl	bance acti	vity or inef					No
Have inactive di	sturbe	ed areas (stockpile	es, final grade) be	een sta	ıbilized pei	r state req	uiremer	nts?			Yes
Are slopes 3:1 a	and gr	eater stabilized wi	th appropriate BI	MPs as	per E&S	plans?					Yes
Has a new slip/s	slide b	een observed? (I	f yes, complete S	Slide R	eport Form	า)					No

AFE 124300138	Date/Tii	ne 9/6/2019 2:21 PM	Report # 100	0660								
5. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed,												
picture is required.) Compliance Corrective Action Corrective Action												
PCSM BMPs	_	Corrective Action		Date Repaired								
7. Identify all remedial measures that h	ave been taken s	since the previous inspection w	as conducted.									
Comments (Reference above question												
I met with Josie Clark at the Spread H office inspect from Reese Mountain to Route 11.			-									
I began my inspection at Route 11 and ther appear to be functioning. Reinforced sumps	at 12418+00 appe	ear to be in good condition and fur	nctioning. I spoke with	h Jason Mare								
at MLV-27. Jason informed me that his env After walking this area I drove around to Re	ese Mountain. Wa	terbars on this slope have been in	nstalled with end treat	ments and								
appear to be functioning. Backfilling and pa the area of 12368+00 are reinstalling waterl	adding occurring at bars the opposite v	~sta. 12334+39. Backfilling contivation of the contivation of the continuation of t	nued at ~sta. 12349+ ling to Interstate 81 at	·00. Crews in t ~sta.								
12368+00 remains stabilized.												
additional punchlist items.												

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/Time 9)/6/2019 2:21 PM		Report #	
		Pictu	ires			
	Insert image here			Insert im	age here	
GPS Location		(GPS Location			
Field Station#			Field Station#			
Pic 13 Desc.			Pic 14 Desc.			
	Insert image here		,	Insert im	age 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.			

Mour Mour	nta V	ain alley		Visu	ual S	Site Ins	specti	on R	ерс	ort		
Project Nar	ne	H-600 Pipe	eline Spread	Н	Al	FE 124300	0138	Spi	read	H-600 Pipe	eline	Spread
Contract	or	Precision			•	•		Repo	ort#	100795		
Inspect	or	Tammy Kr	uizenga					Date/1	ime 9/6/2019 9:30 AM			
Permit #	ТВІ)		Inspection	Туре	VA SWPP		Station Begin 12001+00				
State	VA			Inspection	Area	Partial		Station End 12119+17				
County	Moi	ntgomery		Gr	-	Temp	erature (º	F)	83.00			
Municipality	N/A	\		Weather Sunny Rain							n)	0.00
	Rain Accumulation Time (days) 1.0								1.00			
1. Are the appro	ove	d (stampe	d) E&S Pla	n and PCSM Pl	an pre	sent on sit	e?					Yes
(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	d note if ins	stalled and main	ntained	as per the	e plan. If o	correctiv	e acti	on is need	led,	a picture
E	&S E	BMPs		Compliance Level		Correctiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock		,	Acceptable								
Rock Constructio	n Er	ntrance	,	Acceptable								
Sump Pit			,	Acceptable								
Waterbar Outlet F	Prote	ection	,	Acceptable								
Waterbar			,	Acceptable								
Cleanwater Diver	sion	Pipe	,	Acceptable								
Equipment Bridge	e		,	Acceptable								
Erosion Control B	Blank	ket	,	Acceptable								
Housekeeping			,	Acceptable								
5. Site Condition	ons	3										
Is an unauthoriz beyond defined a photo and imn	limit	ts of distur	bance resu	ulting from earth	disturl	bance acti	vity or inet					No
Have inactive di	stur	bed areas	(stockpiles	s, final grade) be	een sta	abilized per	r state req	uiremen	nts?			Yes
Are slopes 3:1 a	ınd	greater sta	abilized with	n appropriate Bl	MPs as	per E&S	plans?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Forn	า)					No

AFE 124300138	124300138							
5. PCSM BMPs (List BMPs and no	ote if installed and main	itained as per the plan. If co	rrective action is ne	eded, a				
picture is required.)								
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired				
. Identify all remedial measures the	hat have been taken sir	nce the previous inspection v	vas conducted.					
2076+95, S-MM15 bridge north side s his should help reduce the sediment 2097+44, CIS, north side,stream buff	wash pocketing into geo- er of S-MM13. Sump adde	tech under the bridge. ed per DEQ red-line recommend	dation acceptably inst	alled.				
omments (Reference above ques	stions as appropriate.)							
630 - Attended general inspection me 700 - Attended El Team meeting with 2001+00 to 12119+17. SWPP ttended general inspection meeting a ttended El Team meeting with other later of the formed SWPPP inspection of ROW ccess roads MVP-MN-268, MVP-MN d., (12109+62), MVP-MN-271, 12109+1000000000000000000000000000000000	tother EI s. at inspection trailer. EI s and lead, /, including streams and a -268.01, MVP-MN-270(12 +62, Flatwoods Rd./Route P-MN-268(12007+00), MV in acceptable condition at 12015+84), S-G39(12031 +56), S-MM13(12098+44) diment impact to all strear	access roads between Station # 2071+80), MVP-MN-270.01,(121 622,(12119+17) were maintains P-MN-268.01(12013+97), MVP- t time of inspection. +51), S-G40(12035+11), S-PP2 , S-MM11(12101+57), S-F15(12 ms at time of inspection. Equipr	102+69), Half Acre of ed and in in acceptab - MN-270(12071+80), 23(12035+75), 2108+41), and	Rocks le condition. and Half Acr				

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	8 D a	ate/Time 9/6/2019	9:30 AM		Report #				
Pictures									
	121 69-17) 177-25861 N			57,25877 219 dep(1) 89,286,29 89,286,29 5-6915, 1295-25 Fracing set	N ACCURACY 9 a COUNTY WSS 24				
GPS Location	See photo GPS for location	GPS Lo	ocation	See photo GPS	for location				
Field Station#	12076+95	Field S	Station#	12076+95					
Pic 1 Desc.	S-MM-15, downstream. Stream is co dry.		Desc.	Bridge S-MM15 maintained.	i stable has b	een well			
	12. dog 1 00.78 2.7 00.10 V.S.S.I.			297 deal(1) (109, 108); (109,	7213 99 66 30314:20-91188				
GPS Location	See photo GPS for location	GPS Lo	ocation	See photo GPS	for location				
Field Station#				12030+51					
Pic 3 Desc.	Stream is dry, Bridge is in acceptable condition. ECDs are in place.		Desc.	SSF fabric repla out from behind	ced on fence. mat walls.	. Rocks cleaned			
DIRECT 47 deg	BB6 28956 W DATUM WSSA			9:16TT(1) 888, 39332 29 deg(1) 888, 3932 5-19114, 12050-55 Bownstcea					
GPS Location	See photo GPS for location	GPS Lo	ocation	See photo GPS	for location				
Field Station#	12097+44	Field S	Station#	12086+56					
Pic 5 Desc.	Sump added per DEQ red-line recommendation. Located at the CIS side,stream buffer of S-MM13.	Pic 6	Desc.	Stream is dry at	S-MM14.				

AFE 124300138	3	Date/Time 9/6/2019 9:30 AM		Report #					
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 7 Desc.		Pic 8 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 9 Desc.		Pic 10 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#			_				
Pic 11 Desc.		Pic 12 Desc.							

AFE 124300138		Date/Time 9/6/2019	9:30 AM	Report #						
Pictures										
	Insert image here		Insert image here							
GPS Location		GPS Lo	cation							
Field Station#		Field St	tation#							
Pic 13 Desc.		Pic 14	Desc.							
	Insert image here			nage here						
GPS Location		GPS Lo								
Field Station#		Field St	tation#							
Pic 15 Desc.		Pic 16	Desc.							
	Insert image here		Insert im	nage here						
GPS Location		GPS Lo	cation							
Field Station#		Field St	tation#							
Pic 17 Desc.		Pic 18	Desc.							

Mour Mour	nta V	in alley		Vis	ual S	Site Ir	าร	specti	on R	ерс	ort		
Project Nar	ne l	1-600 Pipe	line Spread	Н	Al	FE 1243	800	138	Spr	read	H-600 Pip	eline	Spread
Contract	or F	Precision			•	•			Repo	ort#	100873		
Inspect	or [Dustin Lyo	ns						Date/T	Date/Time 9/3/2019 6:25			
Permit #	TBC)		Inspection	Туре	VA SWP	P		Station	tion Begin 12638+00			
State	VA			Inspection	n Area	Partial	Partial		Station End 12712+00				
County	Roa	noke		G	Ground		Dry		Temperature (°F)				75.00
Municipality	N/A			We	eather	Sunny			Rain Gauge (in)				0.00
								Rain Ad	cumula	tion [·]	Time (da	ys)	2.00
1. Are the appro	oved	l (stampe	d) E&S Pla	an and PCSM P	lan pre	sent on s	site	e?					Yes
2. Are there act (If yes, notify				of the limits of o)		No
3. Is Construction followed? (If				the construction mental Permittin								g	Yes
4. E&S BMPs (is required.)	(List	BMPs and	d note if in	stalled and mair	ntained	as per t	he	plan. If o	corrective	e acti	on is need	ded,	a picture
E8	&S B	BMPs		Compliance Level		Correct	tiv	ve Action			orrective me Frame F		Date epaired
Compost Filter So	ock			Acceptable									
Erosion Control B	Blank	et		Acceptable									
Rock Construction	n En	trance		Acceptable									
Silt Fence (Filter	Fabri	ic Fence)		Acceptable									
Silt Fence (Reinfo	orced	l Filter Fab	ric Fence)	Acceptable									
Sump Pit				Acceptable									
Waterbar				Acceptable									
5. Site Condition	ons												
Is an unauthoriz beyond defined a photo and imn	limit	s of distur	bance res	ulting from earth	n distur	bance ad	ctiv	ity or ine					No
Have inactive di	sturk	oed areas	(stockpile	s, final grade) b	een sta	abilized p	er	state req	luiremen	its?			Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?								Yes					
Has a new slip/slide been observed? (If yes, complete Slide Report Form)								No					

AFE 124300138	Date/Tir	ne 9/3/2019 6:25 PM	Report # 100)873				
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	Corrective Action	Corrective	Date				
	Level		Time Frame	Repaired				
Identify all remedial measures that he following mitigation measures were per			s conducted.					
Installed sump outlets between 12638+00 a Placed erosion control blanket on the water		38+00 and 12646+30 and between	12710+00 and 1271	12+00				
Comments (Reference above questions	s as appropriate.)						
I met with the inspection crew at the main ya am. After the safety meeting I met with Pre- Precision, I performed a SWPPP inspection	cisions crews near	Honeysuckle Road at about station	12690+00. After me	meeting at 7:0 eeting with				
The ROW from station 12638+00 and 12646+35 has been partially mechanically cleared, topsoil segregation has not been performed in this area. The ROW from about 12661+00 to 12670+50 has been mechanically cleared but topsoil has not been segregated, wood chips and boulders are present on the surface in this area. The ROW from about 12670+50 to 12685+00 has been mostly topsoiled but has not been graded. The ROW from about 12685+00 to 12690+00 has been mechanically cleared but has not been grubbed; stumps and woody material has not been removed and large boulders are still located in this area. The ROW from 12691+00 to 12712+00 has been partially grubbed but not topsoiled or graded.								
The E&S controls installed in these areas appear to be installed in general accordance with the project plans and specifications and appeared to be in good repair. A single span of P1 and single span of SSF has been installed at the end of disturbance at 12646+35. Two spans of SSF has been installed at the end of the disturbed areas at 12661+00 and at 12712+00.								
Precision's utility crew (Richard Hale - foren water bars, in the areas where the topsoil hat the sump outlets between 12638+00 and 1212691+00 and 12712+00. No off-ROW sediment was observed and the inspection.	as not been remove 2646+30, and are v	ed, to full temporary water bars with vorking on the areas between 12661	sump outlets. They +00 and 12670+50	completed and between				

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.

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

MVP-34 REV 3 Page 2 of 5

AFE 1243001	38	Date/Time 9/3/2019 6:25	PM	Report #
		Pictures		_
290	CCTION 37.19392°N ACCURACY 5: deg(T) 080.16335°N DATUM WGS to 12668+60 CONSTRUCTING Water 2019-09- bars and sums 11:28:20-0		37.09 3 deg (1) 980.11	ACTION 2015-07-03 ACTION 2015-07-03 ACTION 2015-07-03 ACTION 2015-07-03
GPS Location	See photo for gps data.	GPS Location	See photo for	gps data.
Field Station			n# 12670+00	
Pic 1 Desc.	Photo shows the ROW condition contractor installing water bars a outlets between 12664+00 and 1	and the nd sump 2668+00.	40070 004 4	the ROW condition from about 2674+00.
12712+00	to 12710-00 ROw condition 2019-09-12-22-18-0	33 1-100	8 to 12718-88 ROX co	ndition 2013-09-03 12:22:71-04:80
GPS Location	See photo for gps data.	GPS Location	See photo for	gps data.
Field Station	# 12710+00	Field Statio	n# 12710+00	
Pic 3 Desc.	Photo shows the ROW condition outlets installed between 12710+ 12712+00.		L - 4 4074	he sump outlets installed 0+00 and 12711+00.
60	TOTION 37,19380*N ACCURACY 3(DATLM WGS 080.17338*W DATLM WGS 080.17338*W DATLM WGS 19-89-813:36:42-40		RECTION 37, 19 1 deg(T) 088.1 2643-59 ROW co	361*N ACCURACY 21 ft 7239*W DATUM MG584 DATUM MG584 2019-89-83 13:48:46-04:80
GPS Location	See photo for gps data.	GPS Location	See photo for	gps data.
Field Station	# 12639+00	Field Statio	n# 12643+59	
Pic 5 Desc.	Photo shows the ROW condition outlets installed from about 1263 12640+00.	and sump 9+00 to Pic 6 Desc	41 4 4 4 11	he ROW condition and sump d between 12643+59 and

MVP-34 REV 3 Page 3 of 5

AFE 124300138		Date/Time 9/3/2019 6:25 PI					
		Pictures					
	Insert image here		Insert image here				
GPS Location		GPS Location	l'				
Field Station#		Field Station#	<i>t</i>				
Pic 7 Desc.		Pic 8 Desc.					
	Insert image here			age here			
GPS Location		GPS Location	1				
Field Station#		Field Station#	ŧ				
Pic 9 Desc.		Pic 10 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station	ŧ				
Pic 11 Desc.		Pic 12 Desc.					

MVP-34 REV 3 Page 4 of 5

AFE 124300138		Date/Time 9/3/2019 6	:25 PM	Report #			
		Pictures					
	Insert image here		Insert image here				
GPS Location		GPS Loc	ation				
Field Station#		Field Sta	tion#				
Pic 13 Desc.		Pic 14 D	esc.				
	Insert image here			nage here			
GPS Location		GPS Loc	ation				
Field Station#		Field Sta	tion#				
Pic 15 Desc.		Pic 16 D	esc.				
	Insert image here		Insert im	nage here			
GPS Location		GPS Loc	ation				
Field Station#		Field Sta	tion#				
Pic 17 Desc.		Pic 18 D	esc.				

MVP-34 REV 3 Page 5 of 5

Mour Mour	Mountain Valley			Visu	ıal S	Site Ins	specti	on R	ерс	ort		
Project Nan	ne	H-600 Pipe	eline Spread	Н	Al	FE 124300)138	Sp	read	H-600 Pipe	eline	Spread
Contract	or	Precision			•	•		Repo	ort #	100906		
Inspect	or	Pat Davis						Date/Time 9/6/2019 5:17 PM			PM	
Permit #	ТВІ	D		Inspection	Туре	vpe VA SWPP Stati		Station	on Begin +0			
State	VA			Inspection	Area	Partial		Stati	ion Er	nd +0		
County	Ro	anoke		Gr	ound	Dry			Temp	erature (^c	F)	88.00
Municipality	N/A	A		We	ather	Sunny			Rain	Gauge (i	in)	0.00
	•			•			Rain Ac	cumula	ation	Time (day	rs)	0.00
1. Are the appro	ove	d (stampe	d) E&S Pla	n and PCSM Pl	an pre	sent on sit	e?					Yes
2. Are there act (If yes, notify			•	of the limits of d Permitting Coo					_)		No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes					
4. E&S BMPs (is required.)	(List	BMPs and	d note if ins	talled and main	tained	as per the	e plan. If o	correctiv	e acti	on is need	led,	a picture
E&	&S I	BMPs		Compliance Level		Correctiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock		F	Acceptable								
Housekeeping			F	Acceptable								
Secondary Conta	inm	ent	A	Acceptable								
Rock Construction	n Er	ntrance	F	Acceptable								
Sensitive Resource	ce E	Buffer	A	Acceptable								
Sensitive Resource	ce S	Signage	A	Acceptable								
5. Site Condition	ons	3										
Is an unauthoriz beyond defined a photo and imm	limi	ts of distur	bance resu	ılting from earth	distur	bance acti	vity or inet					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?								N/A				
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?									N/A			
Has a new slip/s	slide	been obs	served? (If	yes, complete S	Slide R	eport Forn	n)					No

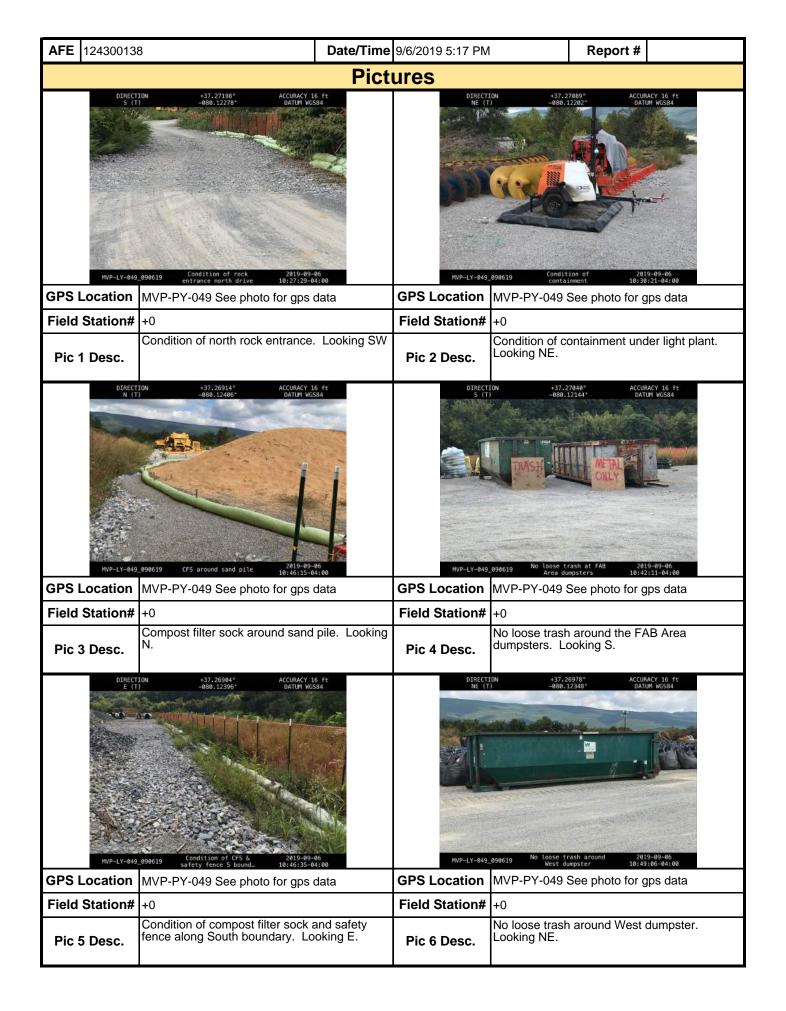
MVP-34 REV 3 Page 1 of 5

	Date/Tim	ne 9/6/2019 5:17 PM	Report # 100	906
PCSM BMPs (List BMPs and no picture is required.)	te if installed and mair	ntained as per the plan. If cor	rective action is nee	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	Lovoi		Time France	Ropanoa
				1
_	1	_		
	+			<u> </u>
	+		_	
7. Identify all remedial measures the	LL nat have been taken si	nce the previous inspection w	vas conducted.	
Crews have continued to pickup trash. ROW debris. Crews making repairs to o			S NEEDED. Grews idad	ding out pileu
Comments (Reference above ques	tions as appropriate.)			
Comments (Reference above questicular (Summary Spread 10) El preformed SV checked the boundary of the LOD and weathering but were functioning. The with the boundary safety fence or in any of the stone surface. ECD's, signage and buff containments under the light plants and load the debris in the yard. Crew loaded the Fab section of the yard and found higood condition. The rock approaches a yard. No other environmental issues we	MPPP Inspection on MVF found the triple stack corveeds and tall grasses hat the three dumpster areas fers at features W-CV21/4 generator were in good d 4 roll off dumpsters with housekeeping of trash in the in good condition no series.	mpost filter sock and the safety feave over grown the Compost Filtes or the yard. El observed crew pA, W-CV21B in good condition and condition. Crews continue to ha h debris from the ROW debris pi minimal order. The containments sediment on the stone. Contracto	ence were showing sight Sock. El observed in preforming maintenance of being observed. The ul debris from the RO le in the yard. El walk sunder the porta toile	gns of no trash alor ce on the the he WW and off ted through tts were in
(Summary Spread 10) El preformed SV checked the boundary of the LOD and weathering but were functioning. The withe boundary safety fence or in any of t stone surface. ECD's, signage and buff containments under the light plants and load the debris in the yard. Crew loade the Fab section of the yard and found higood condition. The rock approaches a	MPPP Inspection on MVF found the triple stack corveeds and tall grasses hat the three dumpster areas fers at features W-CV21/4 generator were in good d 4 roll off dumpsters with housekeeping of trash in the in good condition no series.	mpost filter sock and the safety feave over grown the Compost Filtes or the yard. El observed crew pA, W-CV21B in good condition and condition. Crews continue to ha h debris from the ROW debris pi minimal order. The containments sediment on the stone. Contracto	ence were showing sight Sock. El observed in preforming maintenance of being observed. The ul debris from the RO le in the yard. El walk sunder the porta toile	gns of no trash aloo ce on the the he WW and off ted through tts were in

MVP-34 REV 3 Page 2 of 5

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.



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AFE 124300138		Date/Time 9/6/2019 5:17 I	PM	Report #			
		Pictures					
	Insert image here		Insert image here				
GPS Location		GPS Location	n				
Field Station#		Field Station	n#				
Pic 7 Desc.		Pic 8 Desc.					
	Insert image here			nage here			
GPS Location		GPS Location	n				
Field Station#		Field Station	n#				
Pic 9 Desc.		Pic 10 Desc					
	Insert image here		Insert im	nage here			
GPS Location		GPS Location	n				
Field Station#		Field Station	#				
Pic 11 Desc.		Pic 12 Desc					

MVP-34 REV 3 Page 4 of 5

AFE 124300138		Date/Time 9/6/20)19 5:17 PM		Report #		
		Picture	S				
	Insert image here		Insert image here				
GPS Location		GPS	Location				
Field Station#		Field	d Station#				
Pic 13 Desc.		Pic	14 Desc.				
	Insert image here		· ·	Insert im	age here		
GPS Location		GPS	Location				
Field Station#		Field	d Station#				
Pic 15 Desc.		Pic	16 Desc.				
	Insert image here			Insert im	age here		
GPS Location		GPS	Location				
Field Station#		Field	d Station#				
Pic 17 Desc.		Pic	18 Desc.				

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Moun	Mountain Valley				ıal S	Site Ins	specti	on Re	epo	rt		
Project Nan	ne	H-600 Pipe	eline Spread	H	Al	FE 124300)138	Spre	ead	H-600 Pipe	eline	Spread
Contract	or	Precision			•	•		Repo	rt#	101037		
Inspect	or	Dawn Mc	Cullough					Date/Ti	ime	9/6/2019 4	:30	PM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	Begi	in 13188-	+66	
State	VA			Inspection	Area	Partial	tial Station End 13315+70			+70		
County	Fra	ınklin		Gr	ound	Dry		Т	Temp	erature (^c	PF)	82.00
Municipality	N/A	4		We	ather	Sunny			Rain	Gauge (i	in)	0.00
							Rain Ac	cumulat	tion T	Time (day	rs)	1.00
1. Are the appro	ove	d (stampe	d) E&S Pla	an and PCSM Pl	an pre	sent on site	e?					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	d note if in	stalled and main	itained	as per the	e plan. If o	corrective	e actio	on is need	led,	a picture
E8	&S I	BMPs		Compliance Level		Correctiv	e Action			rective Frame	R	Date epaired
Cleanwater Divers	sion	n Berm		Acceptable								
Compost Filter Sc	ock			Acceptable								
Dewatering Work	Are	a		Acceptable								
Equipment Bridge)			Acceptable								
Erosion Control B	Blanl	ket		Acceptable								
Rock Construction	n Er	ntrance		Acceptable								
Sensitive Resource	ce E	Buffer		Acceptable								
Silt Fence (Reinfo	orce	Filter Fenc	e)	Acceptable								
Silt Fence (Reinfo	orce	d Filter Fab	ric Fence)	Acceptable								
5. Site Condition	ons	•										
Is an unauthorize beyond defined a photo and imm	limi	ts of distu	bance res	ulting from earth	distur	bance acti	vity or inet	-				No
Have inactive dis	stur	bed areas	(stockpile	es, final grade) be	een sta	abilized per	state req	uirement	ts?			Yes
Are slopes 3:1 a	Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?								Yes			
Has a new slip/s	slide	been obs	erved? (If	f yes, complete S	Slide R	eport Form	า)					No

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AFE	124300138		Date/Ti	me 9/6/2019 4:30 PM	Report # 101	037		
	SM BMPs (List BMPs and note if	installe						
	ture is required.)					,		
	PCSM BMPs		pliance evel	Corrective Action	Corrective Time Frame	Date Repaired		
7. Ide	entify all remedial measures that h	ave be	en taken s	since the previous inspection was	conducted.			
Comn	nents (Reference above questions	s as ap	propriate.)				
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. PPL environmental crew stabilized subsoil pile on the CIS of S-GH7 (Sta. No. 13308+00) and working with Alan Faulk's crew dressing up waterbars and waterbar outlets between Wade's Gap Road crossing and Flanders Road crossing. PPL clean up crew staging materials at Flanders Road crossing/ATWS-1055. Adjacent to ATWS-1055, 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; off ROW channel enters ROW and flows into stream S-II4 within the limits of disturbance; no turbidity noted at convergence of channel with stream S-II4. Approved off ROW dewatering structures on the GAS for bore pit at S-GH7 functioning acceptably. Randy Carillo crew continuing to work on bore activities at S-GH7, using thumper to push casing pipe. No environmental issues noted at S-GH7. ECDs were functioning acceptably at stream crossings: S-D10, S-D8, 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.								
	It is a condition of National Polluta		•	-	·			
	enance program be conducted to v basis and after each stormwater	-			•			

MVP-34 REV 3 Page 2 of 5

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	Date/Time 9/6/2019 4:30 PM			
·		Pictu	ıres			
Plant & Time: Frii Sep Position - C07 (1991) Abrude (224) Datum W05-8a Azimum Bearing 190 Elevation Angle - 10a Harczan Angle - 10a Zoom 2X faince line CIS wadds	00-cup		boles, Time Fro Sept Posteles - GD submy - Allaude 100 Pt - Datum WG- Se, - Seimoth Quarter State - Sept Elevation Apple - SE S Horzon Angle - SE S Horzon Line GAS	NISY 200 mis fros		
GPS Location	See photo for coordinates.	(GPS Location	See photo for o	coordinates.	
Field Station#			Field Station#	13292+00		
Pic 1 Desc.	ROW, waterbar repair in progress seeded and mulched.	s, subsoil pile	Pic 2 Desc.	ROW, mainten outlets in progr	ance to waterb ess.	ar and waterbar
January Control of the Control of th	NSW 22-mid-You		User & Free Free Bearing Control (1987) About the Control (1987) About	. 000 rodins (
GPS Location	See photo for coordinates.		GPS Location		coordinates.	
Field Station#			Field Station#			
Pic 3 Desc.	S-GH7, looking upstream of equip no turbidity noted, stream banks a stable.	oment bridge, appear	Pic 4 Desc.	GAS, open bor perimeter ECD	re pit on the CIS as functioning a	S of S-GH7, cceptably.
G. A.J. mili Friends J. M. S.	Page 18 Page 19 Page 1		Bridge (1/2) Bridg	normality NAST 1080min From		
GPS Location	See photo for coordinates.	(GPS Location	See photo for o	coordinates.	
Field Station#			Field Station#			
Pic 5 Desc.	S-II4, looking upstream of equipm ECDs functioning acceptably, no toted.	nent bridge, turbidity	Pic 6 Desc.	Flanders Road vegetation note functioning acc	ed, clean water	stabilized, diversion berm

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AFE 124300138	}	Date/Time 9/6/2019 4:30 PM	me 9/6/2019 4:30 PM Report #				
		Pictures					
	Insert image here		Insert image here				
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 7 Desc.		Pic 8 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 9 Desc.		Pic 10 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 11 Desc.		Pic 12 Desc.					

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AFE 124300138		Date/Time 9	ne 9/6/2019 4:30 PM Report #						
		Pictu	ires						
	Insert image here		Insert image here						
GPS Location		C	GPS Location						
Field Station#		ı	Field Station#						
Pic 13 Desc.			Pic 14 Desc.						
	Insert image here		,	Insert im	age 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#		ı	Field Station#			_			
Pic 17 Desc.			Pic 18 Desc.						

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Mour Mour	valley	, c	Visu	ıal S	Site I	ns	specti	on R	ерс	ort		
Project Nar	ne H-600 Pi	peline Spread F	1	Al	FE 1243	300	138	Spr	read	H-600 Pipe	eline	Spread
Contract	or Precision			·				Repo	ort#	101130		
Inspect	or Joe Scot	t						Date/T	ime	9/3/2019 8	:18	PM
Permit #	TBD		Inspection	Туре	VA SWI	PP		Station	n Beg	in 12865-	+00	
State	VA		Inspection	Area	Partial			Statio	on Er	nd 13143-	+00	
County	Franklin		Gr	ound	Dusty			1	Гетр	erature (º	F)	83.00
Municipality	N/A		We	ather	Sunny				Rain	Gauge (i	n)	0.00
	Rain Accumulation Time (Time (day	s)	1.00		
1. Are the appro	oved (stamp	ed) E&S Plan	and PCSM Pla	an pre	sent on	site	∍?					Yes
2. Are there act (If yes, notify			f the limits of d Permitting Coo							•		No
3. Is Constructi followed? (If			ne construction ental Permitting								g	Yes
4. E&S BMPs (is required.)											led,	a picture
E	&S BMPs		Compliance Level		Corrective Action					rective Frame	R	Date epaired
Broad-Based Dip		Ac	cceptable									
Cleanwater Diver	sion Berm	Ac	cceptable									
Cleanwater Diver	sion Pipe	Ad	cceptable									
Compost Filter So	ock	Ac	cceptable									
Equipment Bridge	Э	Ac	cceptable									
Erosion Control E	Blanket	Ac	cceptable									
Housekeeping		Ac	cceptable									
Plunge Pool		Ac	cceptable									
Rock Constructio	n Entrance	Ac	cceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of dist	urbance result ntact MVP Env	ting from earth vironmental Pe	disturl rmittin	bance a g Coord	ctiv dina	vity or inet	ffective E	BMP?			No
Have inactive di	sturbed area	s (stockpiles,	final grade) be	en sta	ıbilized p	per	state req	juiremen [.]	ts?			Yes
Are slopes 3:1 a												Yes
Has a new slip/s	slide been ol	served? (If y	es, complete S	Slide R	eport Fo	orm	1)					No

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AFE 124300138	Date/Tir	ne 9/3/2019 8:18 PM	Report # 101	130
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If corre	ective action is ne	eded, a
picture is required.) PCSM BMPs	Compliance	Corrective Action	Corrective	Date
	Level		Time Frame	Repaired
7. Identify all remedial measures that ha	ave been taken s	since the previous inspection was	s conducted.	
·		<u> </u>		
Comments (Reference above questions	as appropriate.)		
Attended the MVP Inspectors morning meeti fellow El's and discussed activities for the da	ng at the MVP-PY	7-006 along with the PPL weekly saf	ety meeting. Met wi	th lead EI and
road. 0.0" total precipitation. Traveled to Bottom Creek road and inspecte	•	·		· ·
or impacts in the area. Traveled to access ro found no deficiencies. Traveled to the US-22	ads RO-287 and	RO-288 and checked the ECD's ins	talled along the acc	ess roads and
impacts were observed throughout the area. impacts to the streams from the project. No i	Streams S-G24,S	S-G25,S-H1,S-G26, and S-G27 were d.	e all checked for any	y possible
Traveled to FR-292 from FR-291 and inspec Traveled back to FR-290 and observed the c	ted the installed E clean-up crew spre	CD's along the access road and fou eading topsoil and installing the ECD	ınd no deficiencies. O's in the areas bein	g restored.
Note: It is a condition of National Polluta	ınt Discharge Eli	mination System and Erosion an	d Sediment perm	its that 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.

Page 2 of 5

maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a

MVP-34 REV 3

AFE 12430013	8	Date/Time 9/3	/3/2019 8:18 PM		Report #	
		Pictu	res			
Abrade 20 / 5 Datum W05-53 Authority George 20 Elevation Evice - 0.00 20cm. J. V. 1888-9-00 us of list W07-Spread II	T. NYA VYORIS IV.			Description of the control of the co		
GPS Location	See pic for GPS location	G	PS Location	See pic for GPS	location	
Field Station#	12865+50	F	ield Station#	12974+29		
Pic 1 Desc.	No issues or impacts observed a Creek Road.		Pic 2 Desc.	No issues or improads RO-287&2	pacts observed 288.	d at access
Community of the commun				Control of the contro		
GPS Location	See pic for GPS location	G	PS Location	See pic for GPS	location	
Field Station#			ield Station#			
Pic 3 Desc.	No issues or impacts observed n S-G24 and S-G25.		Pic 4 Desc.	S-H1 showed no restoration perfo stream.	signs of impa rmed on the C	act and GAS of the
The state of the s	COL. 2019; 12:00:31 EDT		Ammor Usarra 150 Elevian Paris 509 Harran Barta 1700 Zees			Car
GPS Location	See pic for GPS location	G	PS Location	See pic for GPS	location	
Field Station#	13086+00	F	ield Station#	12994+50		
Pic 5 Desc.	No issues or impacts observed o FR-291.		Pic 6 Desc.	Waterbars regra	ded and curle	xed.

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AFE 124300138	}	Date/Time 9/3/2019 8:18 PM	9/3/2019 8:18 PM Report #						
		Pictures							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 7 Desc.		Pic 8 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 9 Desc.		Pic 10 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 11 Desc.		Pic 12 Desc.							

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AFE 124300138		Date/Time 9/3/2019 8:	-						
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Loca	ation						
Field Station#		Field Stat	ion#						
Pic 13 Desc.		Pic 14 De	esc.						
	Insert image here			age here					
GPS Location		GPS Loca	ation						
Field Station#		Field Stat	ion#						
Pic 15 Desc.		Pic 16 De	esc.						
	Insert image here		Insert im	age here					
GPS Location		GPS Loca	ntion						
Field Station#		Field Stat	ion#						
Pic 17 Desc.		Pic 18 De	esc.						

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Moun	nta V	ain Valley		Visu	ıal S	Site Ins	specti	on R	еро	rt		
Project Nan	ne	H-600 Pipe	eline Spread I	1	Al	FE 124300	138	Spr	ead	H-600 Pipe	eline	Spread
Contract	or	Precision			•	•		Repo	ort#	101298		
Inspect	or	Joe Scott						Date/T	ime	9/6/2019 1	0:14	I AM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	n Beg	in 12865-	+00	
State	VA			Inspection	Area	Partial		Statio	on Er	13143-	+00	
County	Fra	nklin		Gr	ound	Dusty		T	Гетр	erature (º	F)	77.00
Municipality	N/A	١		We	ather	Cloudy			Rain	Gauge (i	in)	0.00
							Rain Ac	cumula	tion 1	Time (day	s)	1.00
1. Are the appro	ove	d (stampe	d) E&S Plan	and PCSM Pla	an pre	sent on site	e?					Yes
2. Are there act (If yes, notify			-	f the limits of d Permitting Coo					vings?			No
` ·	No,	notify MV	P Environm	ental Permittin	g Coor	dinator and	d explain i	in comm	ents.)			Yes
E&S BMPs (is required.)	(List	: BMPs and	d note if inst	alled and main	tained	as per the	e plan. If o	corrective	e actio	on is need	led,	a picture
	&S I	BMPs		Compliance Level	Corrective Action					rective Frame	R	Date epaired
Broad-Based Dip			A	cceptable								
Cleanwater Divers	sion	Berm	A	cceptable								
Cleanwater Divers	sion	ı Pipe	A	cceptable								
Compost Filter So	ock		A	cceptable								
Equipment Bridge	Э		A	cceptable								
Erosion Control B	Blanl	ket	A	cceptable								
Housekeeping			A	cceptable								
Plunge Pool			A	cceptable								
Rock Construction	n Er	ntrance	A	cceptable								
5. Site Condition	ons	3										
Is an unauthorized beyond defined la photo and imm	limi	ts of distur	bance resul	ting from earth	distur	bance activ	vity or inet	-				No
Have inactive dis	stur	bed areas	(stockpiles,	final grade) be	een sta	abilized per	state req	uirement	ts?			Yes
Are slopes 3:1 a				• • •			'					Yes
Has a new slip/s	slide	been obs	erved? (If y	es, complete S	Slide R	eport Form	1)					No

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AFE 124300138		Date/Tin	ne 9/6/2019 10:14 AM	Report # 101	eport # 101298		
6. PCSM BMPs (List BMPs and note if picture is required.)	installe	ed and ma	ntained as per the plan. If corre	ctive action is nee	eded, a		
PCSM BMPs		pliance evel	Corrective Action	Corrective Time Frame	Date Repaired		
Level Spreader	Accepta	able					
Riprap Apron	Accepta	able					
7. Identify all remedial measures that h	ave be	en taken s	ince the previous inspection was	conducted.			
Comments (Reference above questions	s as ap	propriate.)					
Attended the morning meeting with MVP state Traveled to FR-289 and reported the rainfal Traveled to Bottom Creek Road and inspect Traveled to access roads RO-287 and RO-2 deficiencies. Traveled to the US-221 crossing and inspect throughout the area. Traveled to FR-289 and inspected the ROW checked for any possible impacts from the part of the Cleanup crew continued to construct per observed today.	aff at 6:3 I total fro ted the a 288 and cted the I from 1 project. I	80 am. Met om the rain area for any checked al ROW from 3023+00 to No issues o	with lead EI and fellow EI's and disc gauge at Callaway road. 0.0" total p possible deficiencies or impacts. N I the installed ECD's along the roads 12993+00 to 13023+00. No issues of 13120+17. Streams S-G24, S-G25, r off ROW/in stream impacts were for	recipitation. o issues or impacts s and found no issu or impacts were ob S-G26, S-G27, an ound throughout the	s were found. les or served d S-H1 were e 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.

MVP-34 REV 3 Page 2 of 5

AFE 124300138	В	Date/Time 9/	/6/2019 10:14 AN	M Report #	
,		Pictu	res		
Principle Control of the Control of	G709.2 NePED 7 (Bernard). 5770 Astumis 70.1 on Especiala		Data & Tirrus FFF, Sep III President + 4027 1 105561* Allisson 50201* Contarts 9106-96 Advantally Florinting 1100* Unembro Ortain - 4011 Unembro Ortain -	A. 2019, Tablishi DEDT J. 400, 1207/2* ADDS: 2007-wite (Print) on Credit Road size fillient legent) plan.	
GPS Location	See pic for GPS location	G	PS Location	See pic for GPS location	
Field Station#	12866+00	F	ield Station#		
Pic 1 Desc.	GAS of Bottom Creek Road rema compliance.		Pic 2 Desc.	Stabilization remains adequa Creek Road.	te at Bottom
Data & Times Pri. San Position 2007, 183(0) Almania 20470 Ingenium Vision 184(18) Ingenium Vision 184(and Three Persons and Table 20 April 100 April	STATE OF WAR (Pro-	
GPS Location	See pic for GPS location	G	PS Location	See pic for GPS location	
Field Station#			ield Station#		
Pic 3 Desc.	No issues or impacts observed no		Pic 4 Desc.	Disturbed areas have recentl re-stabilized near GAS of US	y been -221.
	NAME TO THE POST OF THE POST O		Dation (M. S.		
GPS Location	See pic for GPS location	G	PS Location	See pic for GPS location	
Field Station#			ield Station#		
Pic 5 Desc.	No issues or impacts observed of the BRP.		Pic 6 Desc.	No issues or impacts observe	ed near S-H1.

MVP-34 REV 3 Page 3 of 5

AFE 124300138	3	Date/Time	9/6/2019 10:14 AN	Л	Report #	
,		Pictu	ıres			
South of the state			Control of the Contro			
GPS Location	See pic for GPS location		GPS Location	See pic for GP	S location	
Field Station#			Field Station#			
Pic 7 Desc.	Clean-up crew constructing perm breakers on the GAS of FR-290.	nanent slope	Pic 8 Desc.	Rough grade re	estored from FF	R-290 to FR-291.
An III STITING COME TO SERVICE STATE				Insert ima	age here	
GPS Location	See pic for GPS location	•	GPS Location			
Field Station#	13141+50		Field Station#			
Pic 9 Desc.	No issues or impacts observed a		Pic 10 Desc.			
	Insert image here			Insert ima	age here	
GPS Location			GPS Location			
Field Station#			Field Station#			
Pic 11 Desc.			Pic 12 Desc.			

MVP-34 REV 3 Page 4 of 5

AFE 124300138	}	Date/Time 9/6/2	e 9/6/2019 10:14 AM Report #						
		Picture	es						
	Insert image here		Insert image here						
GPS Location		GP	S Location						
Field Station#		Fie	eld Station#						
Pic 13 Desc.		Pid	c 14 Desc.						
	Insert image here		,	Insert im	age here				
GPS Location		GP	S Location						
Field Station#		Fie	ld Station#						
Pic 15 Desc.		Pid	c 16 Desc.						
	Insert image here			Insert im	age here				
GPS Location		GP	S Location						
Field Station#		Fie	ld Station#		-	_			
Pic 17 Desc.		Pi	c 18 Desc.						

MVP-34 REV 3 Page 5 of 5

Mour Mour	Va	n lley	Visu	ual S	Site Ins	specti	on R	ерс	ort		
Project Nar	ne H-	600 Pipeline Spread	Н	Al	FE 124300	0138	Sp	read	H-600 Pipe	eline	Spread
Contract	or Pre	ecision		•	•		Rep	ort #	1712		
Inspect	or Be	en Farmer					Date/	Γime	9/3/2019 3	:36	PM
Permit #	TBD		Inspection	Туре	VA SWPP		Statio	n Beg	in 13415-	+36	
State	VA		Inspection	Area	Partial		Stati	ion Er	nd 13316-	+10	
County	Montg	gomery	Gr	ound	Dry		·	Temp	erature (º	F)	80.
Municipality	N/A		We	ather	Sunny			Rain	Gauge (i	n)	0.
						Rain Ac	cumula	ation ⁻	Time (day	s)	0.
1. Are the appro	oved (stamped) E&S Pla	an and PCSM PI	an pre	sent on sit	e?					Yes
		occurring outside IVP Environmenta						-)		No
followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)									Yes		
4. E&S BMPs (is required.)	(List Bl	MPs and note if in	stalled and mair	ntained	as per the	e plan. If o	correctiv	e acti	on is need	led,	a picture
E8	&S BM	1Ps	Compliance Level		Correctiv	e Action			rective Frame	R	Date epaired
Cleanwater Diver	sion Be	erm	Acceptable	n/a							
Cleanwater Diver	sion Pi	ipe	Acceptable	n/a							
Compost Filter So	ock		Acceptable	n/a							
Erosion Control B	Blanket		Acceptable	n/a							
Rock Constructio	n Entra	ance	Acceptable	n/a							
Equipment Bridge	Э		Acceptable	n/a							
Silt Fence (Filter	Fabric	Fence)	Acceptable	n/a							
Silt Fence (Reinfo	orced F	Filter Fabric Fence)	Acceptable	n/a							
Waterbar			Acceptable	n/a							
5. Site Condition	ons										
beyond defined	limits (charge (such as s of disturbance res ely contact MVP E	ulting from earth	disturl	bance acti	vity or inet					No
Have inactive di	sturbe	ed areas (stockpile	es, final grade) be	een sta	abilized per	r state req	uiremer	nts?			Yes
Are slopes 3:1 a	and gre	eater stabilized wit	th appropriate BI	MPs as	per E&S	plans?					Yes
Has a new slip/s	slide be	een observed? (I	f yes, complete S	Slide R	eport Forn	n)					No

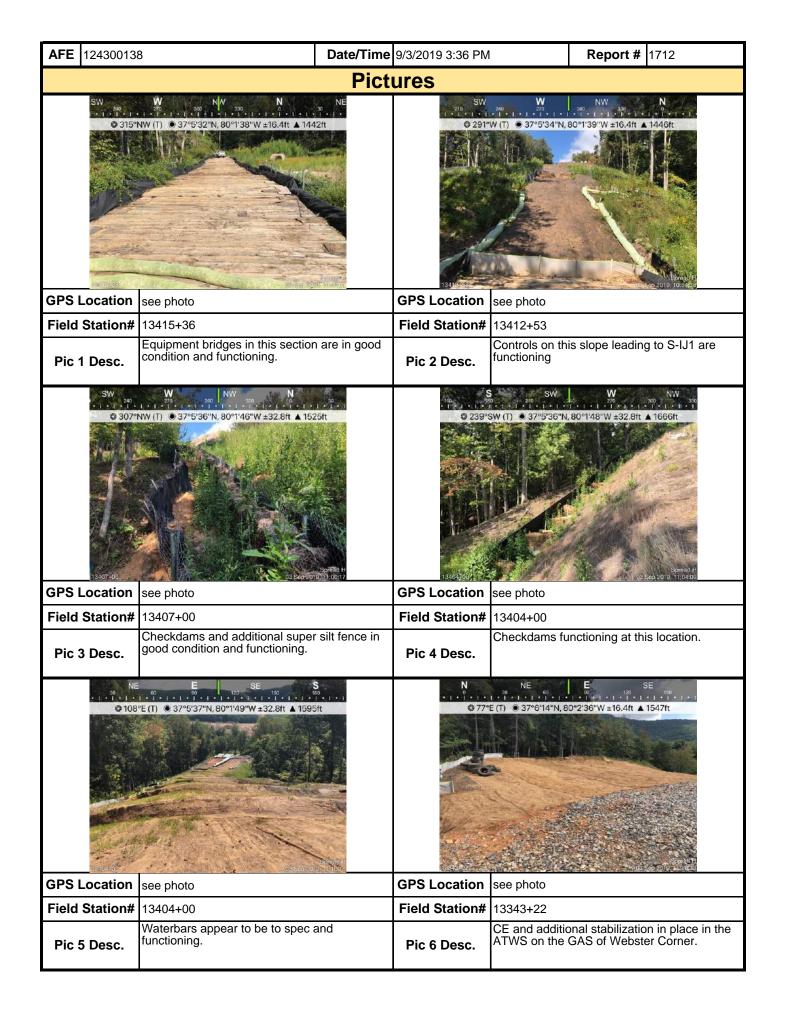
MVP-34 REV 3 Page 1 of 5

AFE 1243	300138	Date/Time 9/3/2019 3:36 PM						
	BMPs (List BMPs and note if i is required.)	installed and	maintained as per the plan. If cor	rective action is nee	eded, a			
picta. c	PCSM BMPs	Complianc Level	Corrective Action	Corrective Time Frame	Date Repaired			
7. Identify	all remedial measures that ha	ave been take	n since the previous inspection w	as conducted.				
	s (Reference above questions		<u> </u>					
I was instructed by Randy Clark to perform a SWPPP inspection from Cahas Mountain Rd. to Wades Gap Rd. I started at Cahas Mt. Rd. (sta. 13415+36) where I met up with Dawn and checked the rain gauge (0"). Controls at S-IJ1 appear to be in place and functioning. I then made my way up the slope. All controls on this slope to ~sta. 13370+00 appear to be functioning. I then hiked back to the truck and drove around to the Webster Corner crossing. Both CWD's on the going away side of Webster Corner appear to be functioning. Controls and equipment bridges at streams S-RR08, S-RR09 and S-RR11 appear to be in good condition and functioning. Controls on the slope leading to sta. 13359+00 appear to be be functioning. I then hiked back to the truck hiked the coming in side of Webster Corner. All controls from 13343+00-13316+10 appear to be in good condition and functioning.								
No addition	al punchlist items							
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								

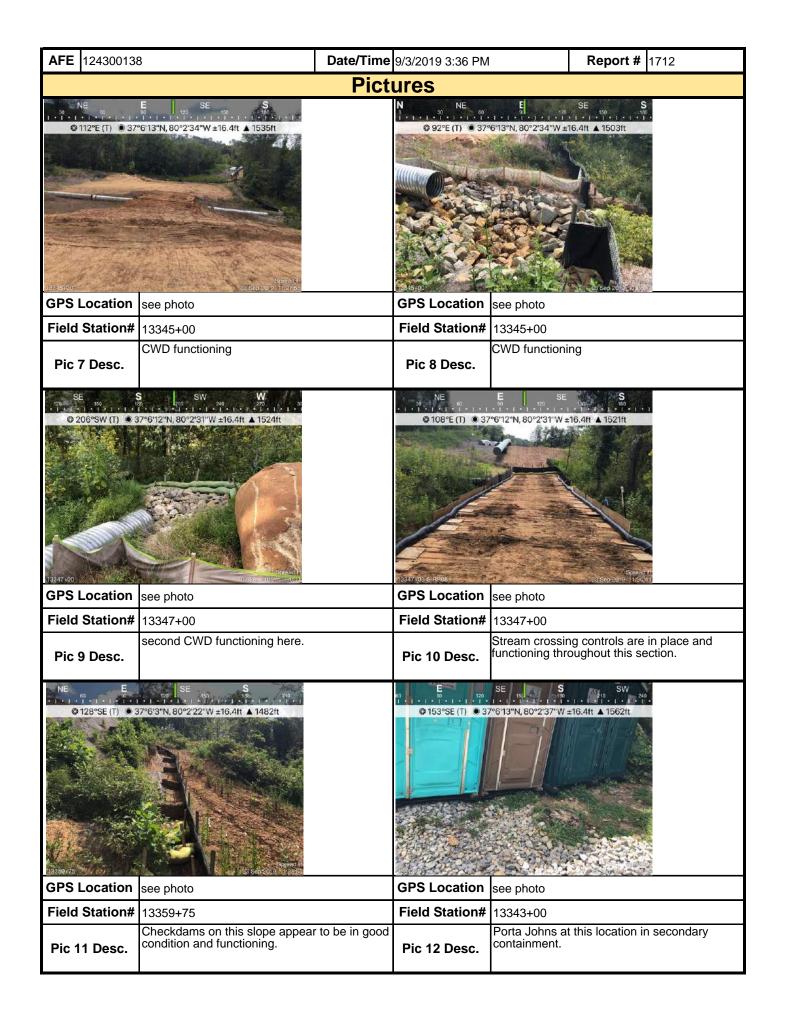
MVP-34 REV 3 Page 2 of 5

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.



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AFE 124300138	}	Date/Time 9/3/2019 3:36 PM	ne 9/3/2019 3:36 PM Report # 1712				
		Pictures					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 13 Desc.		Pic 14 Desc.					
	Insert image here		Insert im	age 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.					

MVP-34 REV 3 Page 5 of 5

Mountain Valley			Vis	ual S	Site Ins	specti	on Re	еро	rt			
Project Nan	ne	H-600 Pipe	line Sprea	d H AFE 124300138			Spr	pread H-600 Pipeline Spr		Spread		
Contract	or	Precision				•		Repo	ort#	1697		
Inspect	or	John Brcic						Date/Ti	ime	9/3/2019	9:48	AM
Permit #	ТВІ	D		Inspection	า Туре	VA SWPP		Station	Beg	i n 12119	9+17	
State	VA			Inspectio	n Area	Partial		Statio	on En	1223	4+50	
County	Мо	ntgomery		G	round	Dry		Т	Гетр	erature	(°F)	90.00
Municipality	N/A	٨		W	eather	Sunny			Rain	Gauge	(in)	0.00
							Rain Ac	cumulat	tion 1	Time (da	ıys)	1.00
1. Are the appro	ove	d (stampe	d) E&S Pla	an and PCSM F	lan pre	sent on site	e?					Yes
2. Are there act (If yes, notify			-	of the limits of al Permitting Co					vings?			No
3. Is Construction followed? (If		•		the constructio mental Permittir			•		•		ng	Yes
4. E&S BMPs (is required.)	(List	BMPs and	d note if in	stalled and mai	ntained	as per the	e plan. If o	corrective	e actio	n is nee	ded,	a picture
E8	&S I	BMPs		Compliance Level		Corrective Action				ective Frame	R	Date epaired
Compost Filter So	ock			Acceptable								
Silt Fence (Filter I	Fab	ric Fence)		Acceptable								
Silt Fence (Reinfo	orce	d Filter Fab	ric Fence)	Acceptable								
Waterbar				Acceptable								
Waterbar End Tre	eatm	nent		Acceptable								
Sensitive Resource	ce E	Buffer		Problem Area								
Equipment Bridge	9			Communication	S-MM3	31: fix side t	reatment	A	ddres	sed	9/3	/2019
Rock Construction	n Er	ntrance		Acceptable								
Housekeeping				Acceptable								
5. Site Condition	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 dis	stur	bed areas	(stockpile	es, final grade) b	een sta	abilized per	state req	uirement	ts?			Yes
Are slopes 3:1 a						•						N/A
Has a new slip/s	slide	been obs	erved? (I	f yes, complete	Slide R	eport Form	٦)					No

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AFE	124300138	Date/Time	9/3/2019 9:48 AM	Report #	1697					
	6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)									
	Com	nlionoo		Corrective	Doto					

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Stations 12119+17 to 12234+50.....Activities since last SWPPP inspection. Matt Myers' environmental crew reconstructed the outlet for the in-sump drains on the going away side of access road MVP-MN-273, station 12157+00. Previously, the drains emptied into a sump which was then connected to a clean water plunge pool by a rock lined channel. Now, a temporary sediment trap acts as the outlet for the drains and water will now pass through a rock spillway and then off the ROW instead of intersecting with the clean water conveyance. Also, one more sump was added to the in-sump drain system at station 12155+00. This same crew temporarily stabilized all spoil piles from Flatwoods Road to Bradshaw Road with seed and mulch. Two new waterbars and sumps were added per E&S drawings at the switchback on Reese Mountain where ground had not been previously disturbed until a crew tied in through the switchback at station 12234+50. Minor maintenance and some punch list items have also been addressed throughout this inspection area.

Comments (Reference above questions as appropriate.)

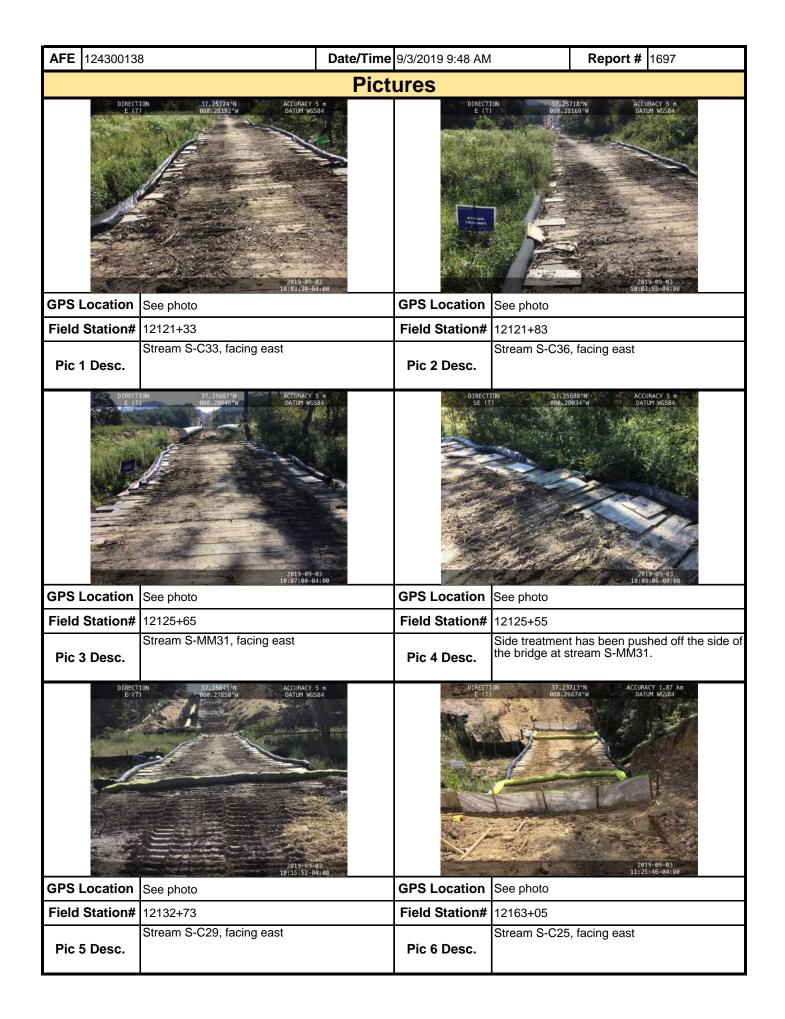
At the start of the day, I attended the morning meeting at the MVP inspection trailer and then the Spread H safety meeting in the Precision Pipeline yard. I then performed a SWPPP inspection on the right-of-way(ROW) from Flatwoods Road to the switchback on Reese Mountain. Included in this inspection were streams S-C33, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21 and S-OO11. The only issue identified at any of these streams, was a side treatment sagging over the side of a bridge at stream S-MM31 at station 12125+55, which was rectified this afternoon.

Zane Hudson's operators began relaying a stockpile near the bottom of the going away side of the ravine between Bradshaw Road and Reese Mountain farther up the hill to make room for ditching the approximately 150 feet needed to tie in the bottom of the ravine. They also had flowable fill hauled in to the switchback on Reese Mountain to be used to fill the open ditch where two small roads cross the ROW. They will finish with the flowable fill tomorrow before backfilling the remaining open trench.

Tetratech Field Engineer Joe Crea contacted me this morning to recommend a few improvements to the temporary sediment trap and clean water conveyance at station 12157+00. First, he asked that the rock weir outlet for the trap be reshaped so that the middle of the weir be lower than the edges. He also asked that an elbow be attached to the pipe outlet from the in-sump drains to be installed and angled toward the base of the trap with a rock energy dissipater beneath the pipe outlet. He also recommended erosion control blanket be installed beyond the end of the originally stabilized clean water channel. Matt Myers' environmental crew implemented all of these recommendations this afternoon.

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.

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AFE 12430013	8 Date/Tii	ne 9/3/2019 9:48 AM	Report # 1697
	Pi	ctures	
DIRECTION E (T)	37, 25393*N 988, 26686*W 0ATUM MS84 2015-69-63 11:30:57-04:80	DIRECTION 5 (T)	37.25194°N ACCURACY 5 III DATUM WS844
GPS Location	See photo	GPS Location	See photo
Field Station#		Field Station#	
Pic 7 Desc.	Stream S-C24, facing east	Pic 8 Desc.	Stream S-C21, facing south
DIRECTION E (1)	37.19873*N 880.28326*W DATUM MCS84 2019-09-03 13;37.29-04:00	DIRECTION SE (T)	37.25676*N ACCURACY 10 m DATUM MC584 2019-09-03 15:27:07-04:00
GPS Location		GPS Location	·
Field Station#		Field Station#	
Pic 9 Desc.	Operators were relaying fill uphill of the ravin between Bradshaw Road and Reese Mount in order to start ditching.	Pic 10 Desc.	Side treatment was pushed back up on top of the bridge and secured.
DIRECTION E (1)	37.25;73°N ACURACY 5 III DATUN MGS84	DIRECTION W (T)	37.75.162*W ACCURACY 5 n 080.24624*W DATUM WSS84
GPS Location	A PRINT DATE OF THE PRINT OF TH	GPS Location	
Field Station#	12196+25	Field Station#	12233+12
Pic 11 Desc.	Stream S-OO11, facing east	Pic 12 Desc.	Flowable fill was poured in the open ditch at this road crossing near the switchback on Reese Mountain Road.

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AFE 124300138		Date/Time 9/3/2019 9:48 AM	Report #	1697	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
	Insert image here		Insert im	age 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.			

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Mour Mour	nta V	in alley		Visu	ıal S	Site Ins	pecti	on Re	роі	rt	
Project Nar	ne l	1-600 Pipe	line Spread	Н	AFE 124300138			Sprea	ad H	l-600 Pipelir	ne Spread
Contract	tor	Precision			<u> </u>			Report	# 1	01358	
Inspect	tor	_ogan Box						Date/Tin	ne 9,	/6/2019 5:0	3 PM
Permit #	TBD)		Inspection	Туре	VA SWPP		Station E	Begir	13415+5	5
State	VA			Inspection	Area	Partial		Station	Enc	13670+0)
County	Fran	nklin		Gr	ound	Dry		Те	mpe	rature (°F)	90.00
Municipality	N/A			We	ather	Sunny		R	ain (Gauge (in)	0.00
				•			Rain Ac	cumulation	n Ti	me (days)	0.00
1. Are the appr	oved	l (stampe	d) E&S Pla	n and PCSM Pl	an pre	sent on site	?				Yes
2. Are there act			•						gs?		No
				Permitting Coo					nlan	aat baina	
3. Is Constructi followed? (If		•		nental Permitting			•			set being	Yes
4. E&S BMPs (is required.)	(List	BMPs and	note if ins	stalled and main	tained	as per the	plan. If c	corrective a	ctior	n is needed	l, a picture
E	&S B	BMPs		Compliance Level		Corrective	e Action			ective Frame	Date Repaired
Secondary Conta	inme	ent	,	Acceptable							
Silt Fence (Filter	Fabri	c Fence)	(Communication							
Vegetative Stabili	izatio	n (Tempor	ary)	Acceptable							
5. Site Conditi			, .	p		ND (1	,				
Is an unauthoriz beyond defined a photo and imn	limit	s of distur	bance resu	ulting from earth	distur	oance activ	ity or inef	•			
Have inactive di	sturk	oed areas	(stockpile:	s, final grade) be	een sta	bilized per	state req	uirements [*]	?		Yes
Are slopes 3:1 a						· · ·					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Form)				No

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AFE 124300138	Date/Ti	me 9/6/2019 5:08 PM	Report # 101358							
PCSM BMPs (List BMPs and note if picture is required.)	installed and ma	aintained as per the plan. If corre	ctive action is nee	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 Checked all ECDs throughout the row. Moni		<u> </u>	Leressings Observ	od the						
contractor performing work activities backfill about damaged ECDs to be sure they were	ing sections of ope	en ditch and working to stabilize the r	ow. Talked with the	e contractor						
Note: It is a condition of National Polluta maintenance program be conducted to	_									
weekly hasis and after each stormwater event. Please list in the space provided comments to note if repairs or										

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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	8	Date/Time	9/6/2019 5:08 PM	Report #
		Pict	ures	
GPS Location	00000		GPS Location	00000
Field Station#	13663+12		Field Station#	13644+99
Pic 1 Desc.	Contractor broadcasting seed on	n hill side	Pic 2 Desc.	Contractor preparing to stabilize recently disturbed areas of row
GPS Location				0000
Field Station#			Field Station#	
Pic 3 Desc.	Open ditch being backfilled		Pic 4 Desc.	Pump In secondary containment
	Insert image here			Insert image here
GPS Location			GPS Location	
Field Station#			Field Station#	
Pic 5 Desc.			Pic 6 Desc.	

AFE 124300138		Date/Time 9/6/2019 5:08 PM		Report #						
		Pictures								
	Insert image here		Insert image here							
GPS Location		GPS Location								
Field Station#		Field Station#								
Pic 7 Desc.		Pic 8 Desc.								
	Insert image here		Insert im	age here						
GPS Location		GPS Location								
Field Station#		Field Station#								
Pic 9 Desc.		Pic 10 Desc.								
	Insert image here		Insert im	age here						
GPS Location		GPS Location								
Field Station#		Field Station#								
Pic 11 Desc.		Pic 12 Desc.								

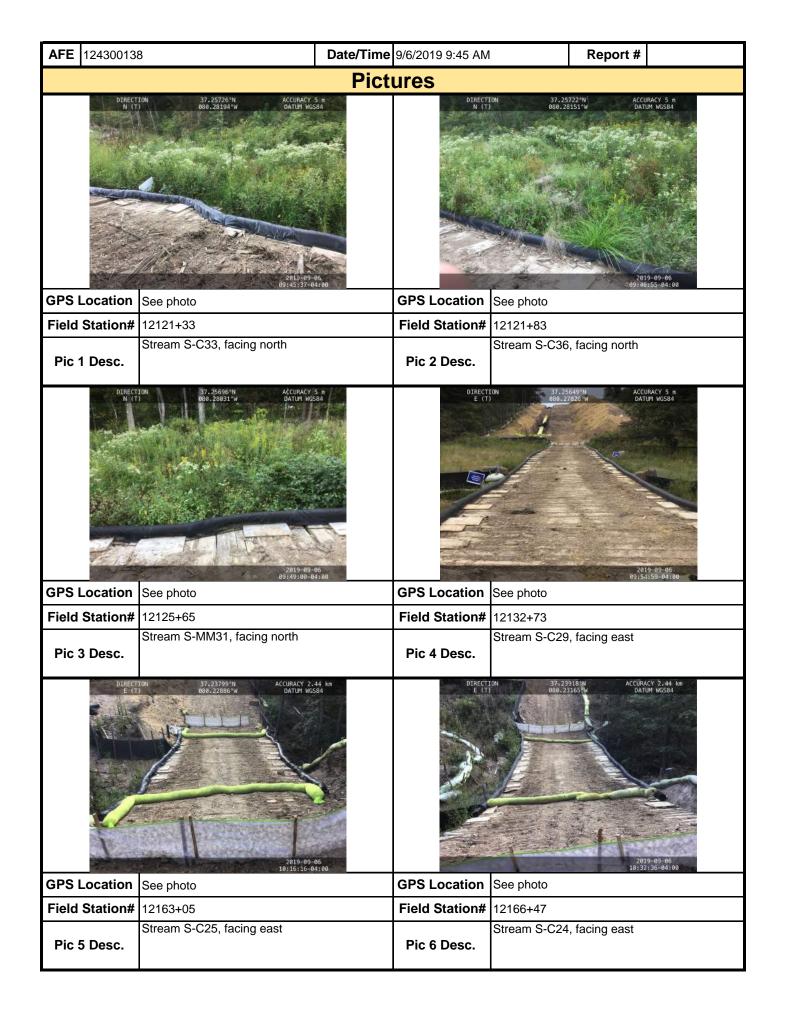
AFE 124300138		Date/Time 9/6/2019 5:08 PM Report #								
		Pictui	res							
	Insert image here		Insert image here							
GPS Location		G	PS Location							
Field Station#		F	ield Station#							
Pic 13 Desc.		F	Pic 14 Desc.							
	Insert image here		,	Insert im	age here					
GPS Location			PS Location							
Field Station#		F	ield Station#							
Pic 15 Desc.		F	Pic 16 Desc.							
	Insert image here			Insert im	age here					
GPS Location		G	PS Location							
Field Station#		F	ield Station#		-	_				
Pic 17 Desc.		F	Pic 18 Desc.							

Moun	nta V	ain Valley		Visı	ual S	Site Ins	specti	on Re	еро	rt		
Project Nan	ne	H-600 Pipe	line Spread	d H	Α	FE 124300)138	Spr	ead	H-600 Pip	eline	Spread
Contract	or	Precision			•	•		Repo	ort#	101633		
Inspect	or	John Brcic						Date/T	ime	9/6/2019 9	9:45	AM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	Begi	in 12119	+17	
State	VA			Inspection	Area	Partial		Statio	on En	12234	+50	
County	Мо	ntgomery		Gı	round	Dry		Т	Гетр	erature (°F)	87.00
Municipality	N/A	١		We	eather	Sunny			Rain	Gauge (in)	0.00
							Rain Ac	cumula	tion T	Time (day	/s)	1.00
1. Are the appro	ove	d (stampe	d) E&S Pla	an and PCSM P	lan pre	sent on site	e?					Yes
			-	of the limits of call Permitting Cod					vings?			No
3. Is Construction followed? (If		•		the constructior mental Permittin			•		•		g	Yes
4. E&S BMPs (is required.)	List	BMPs and	d note if in	stalled and mair	ntained	as per the	e plan. If o	corrective	e actio	on is need	ded,	a picture
E8	&S I	BMPs		Compliance Level		Correctiv	e Action			ective Frame		
Compost Filter So	ock			Acceptable								
Silt Fence (Filter I	Fab	ric Fence)		Acceptable								
Silt Fence (Reinfo	orce	d Filter Fab	ric Fence)	Acceptable								
Waterbar				Acceptable								
Waterbar End Tre	eatm	nent		Acceptable								
Sump Pit				Acceptable								
Equipment Bridge)			Acceptable								
Erosion Control B	lanl	ket		Acceptable								
Housekeeping				Acceptable								
5. Site Condition	ons	3										
Is an unauthorize beyond defined a photo and imm	limi	ts of distur	bance res	ulting from earth	n distur	bance acti	vity or inet	-				No
Have inactive dis	stur	bed areas	(stockpile	es, final grade) b	een sta	abilized per	state req	uirement	ts?			Yes
Are slopes 3:1 a	nd	greater sta	abilized wi	th appropriate Bl	MPs as	per E&S	plans?					N/A
Has a new slip/s	lide	been obs	erved? (I	f yes, complete s	Slide R	eport Form	า)					No

AFE 124300138	Date/Ti	me 9/6/2019 9:45 AM	Report # 101	1633								
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If corre	ective action is ne	eded, a								
picture is required.) PCSM BMPs Compliance Level Corrective Action Time Frame Repaired												
PCSM BMPs	-	Corrective Action										
				, topan								
 Identify all remedial measures that h Station 12119+17 to 12234+50Activities 		· · · · · · · · · · · · · · · · · · ·										
Comments (Reference above questions	as appropriate.)										
At the beginning of the day, I attended the n performed a SWPPP inspection on the right included in this SWPPP inspection were S-0 issues observed at any of these water bodies.	t-of-way(ROW) fror C33, S-C36, S-MM	m Flatwoods Road to the switchback	on Reese Mounta	in. Streams								
Zane Hudson's crew continued working on the Mountain with the pipe approximately 130 for the end of the pipe in the bottom of the ravironto the fitting.	eet up the going av	vay side of the ravine. They lowered	d in a fitting and wel	lded it onto								
Joe Aumua's environmental crew performed No new punch list items were documented t	d some minor main loday.	tenance in multiple locations through	hout this inspection	area today.								
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	nade for BMPs a	as a result of the inspection. Faile	ure to conduct the	e 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	3	Date/Time	9/6/2019 9:45 AM	Report #	
			Pict	ures		
DIR	ECTION (T)	37.25189*N ACCURACY 5 m 080.25886*W DATUM WS84		DIRECTION NW (T)	37.25168*N ACCURACY 5 n DATLMI MOS84	
GPS L	_ocation	See photo		GPS Location	See photo	
Field	Station#	12192+50		Field Station#		
Pic 7	7 Desc.	Stream S-C21, Bradshaw Creek,	facing west	Pic 8 Desc.	Stream S-OO11, facing northwe	st
DIF	RECTION (TT)	37. 25309*N 080. 25322*W 0ATUM WGS84 20.19-09-06- 15:38:50-04:60		DIRECTION 37,35424W BW (7) BW (2077) W	art image here	
GPS L	_ocation	See photo		GPS Location	See photo	
Field	Station#	12211+50		Field Station#		
Pic 9	Desc.	A fitting was welded onto the end existing pipe coming out of the Garavine between Bradshaw Rd. an	of the AS of the od Reese Mt.	Pic 10 Desc.	Laborers cleaned obstructions o waterbar with shovels.	ut of this
OFFICE OF THE STATE OF THE STAT	37.55637 W 88.76611 W	rt image here			Insert image here	
GPS I	ocation	See photo		GPS Location		
Field	Station#	12163+40		Field Station#		
Pic 1	1 Desc.	Laborers cleaned obstructions ou waterbar with shovels.	it of this	Pic 12 Desc.		

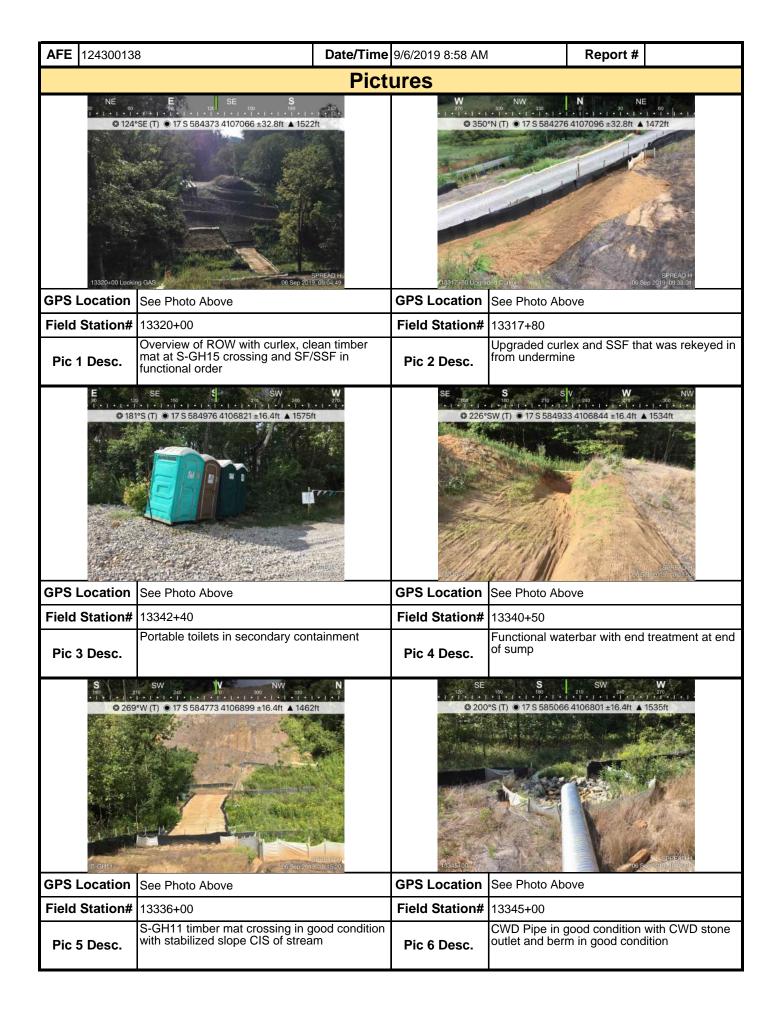
AFE 124300138	}	Date/Time 9/6/2019 9:45 AM		Report #						
		Pictures								
	Insert image here		Insert image here							
GPS Location		GPS Location								
Field Station#		Field Station#								
Pic 13 Desc.		Pic 14 Desc.								
	Insert image here		Insert im	age here						
GPS Location		GPS Location								
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.								

Mour Mour	nta V	ain alley		Vis	ual S	Site Ins	specti	on R	Repo	ort		
Project Nar	ne	H-600 Pipe	line Sprea	d H	A	FE 124300	0138	Sp	read	H-600 Pipe	eline	Spread
Contract	or	Precision			•	•		Rep	ort #	101766		
Inspect	or	Matt Brand	l					Date/	Time	9/6/2019 8	3:58	AM
Permit #	ТВІ	D		Inspection	туре	VA SWPP		Statio	n Beg	j in 13315	+10	
State	VA			Inspection	n Area	Partial		Stat	ion E	nd 13415	+36	
County	Fra	nklin		G	round	Dry			Temp	erature (F)	75.00
Municipality	N/A	١		W	eather	Sunny			Rair	Gauge (in)	0.00
							Rain Ac	cumul	ation	Time (day	/s)	0.00
1. Are the appro	ove	d (stampe	d) E&S PI	an and PCSM F	lan pre	sent on sit	e?					Yes
2. Are there act (If yes, notify			-	of the limits of al Permitting Co					-	>		No
3. Is Construction followed? (If		•		the constructio mental Permittir							g	Yes
4. E&S BMPs (is required.)	(List	: BMPs and	d note if ir	nstalled and mai	ntained	as per the	e plan. If o	correctiv	ve acti	on is need	led,	a picture
E&	ß I	BMPs		Compliance Level		Correctiv	e Action			rective Frame	R	Date epaired
Silt Fence (Filter	Fab	ric Fence)		Acceptable	None							
Silt Fence (Reinfo	orce	d Filter Fab	ric Fence)	Acceptable	None							
Erosion Control B	Blank	ket		Acceptable	None							
Waterbar				Acceptable	None							
Rock Constructio	n Er	ntrance		Acceptable	None							
Cleanwater Diver	sion	Pipe		Acceptable	None							
Cleanwater Diver	sion	Berm		Acceptable	None							
Compost Filter So	ock			Acceptable	None							
Secondary Conta	inm	ent		Acceptable	None							
5. Site Condition	ons	3										
Is an unauthoriz beyond defined a photo and imn	limi	ts of distur	bance res	sulting from eart	h distur	bance acti	vity or ine					No
Have inactive di	stur	bed areas	(stockpile	es, final grade) b	een sta	abilized pe	r state req	Juiremei	nts?			Yes
Are slopes 3:1 a	ınd	greater sta	abilized wi	th appropriate B	MPs as	s per E&S	plans?					Yes
Has a new slip/s	slide	been obs	erved? (I	f yes, complete	Slide R	eport Forn	n)					No

7. Identify all remedial measures that have been taken since the previous inspection was conducted. Today's SWPPP inspection i was tasked with courred between Cahas Mtn Rd (STA 13415+36) and Wades Gap Rd (STA 13315+10). The weather was seasonable with mostly sunny skies and breezy conditions. Since there's been minimal to no rain in he past 7 days and there is zero active construction occurring in this section there is not much to update. The RCW has been covered in erosion blanker matting (cutres) for quite some time now and all other E&S controls are in good, functional order. Additional erosion control blankets have been added where needed- I've provided a picture below that conveys such. Timber mats at stream crossings are in good condition Stock piles are covered in curlex and are a none issue as far as potential erosion goes. P1SF is present at the bottoms of stock piles in any potentially prone areas for precaution. Water bars are functional and sumps with end treatments are in functional order as well No Punch List items were generated from today's inspection	FE 124300138 Date/Time 9/6/2019 8:58 AM Report # 101766											
PCSM BMPs Compliance Level Corrective Action Corrective Time Frame Page Repaire 7. Identify all remedial measures that have been taken since the previous inspection was conducted. 7. Identify all remedial measures that have been taken since the previous inspection was conducted. Poday's SWPPP inspection i was tasked with courred between Cahas Mtn Rd (STA 13415+36) and Wades Gap Rd (STA 13415+10). The waster was seasonable with mostly sunny skies and bector productions. Since there is been minimal to no rain in 134 ps 11/10. The waster was seasonable or all sunny skies and bector productions. Since there is been minimal to no rain in 134 ps 11/10. The waster was seasonable or all sunny skies and bector productions of the production of		f installed and mai	ntained as per the plan. If co	rrective action is ne	eded, a							
7. Identify all remedial measures that have been taken since the previous inspection was conducted. 7. Identify all remedial measures that have been taken since the previous inspection was conducted. 7. Identify all remedial measures that have been taken since the previous inspection was conducted. 7. Identify all remedial measures that have been taken since the previous inspection was conducted. 7. Identify all remedial measures that have been taken since the previous inspection was conducted. 7. Identify all remedial measures that have been taken since the previous inspection was conducted. 8. Identify all remedial measures that have been added where needed- I've provided a picture below that conveys such. 7. Inhor mats at stream crossings are in good condition 8. Identify all remedial measures are an one issue as far as potential erosion goes. P1SF is present at the bottoms of stock piles in any potentially prone areas for precaution. 7. Water bars are functional and sumps with end treatments are in functional order as well 8. No Punch List items were generated from today's inspection		_	Corrective Action									
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No Punch List items were generated from today's inspection			s potential erosion goes. P1SF is	s present at the bottom	ns of stock							
	Nater bars are functional and sumps with	end treatments are ir	n functional order as well									
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a	No Punch List items were generated from	today's inspection										
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a												
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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	8	Date/Time	9/6/2019 8:58 AM		Report #					
		Pict	ures							
IBCOT TO	See Photo Above		E SE 149 SW 210							
Field Station#			GPS Location Field Station#							
Pic 7 Desc.	CWD stone outlet and berm are i condition	in good			SF and CFS in	good condition				
284°W (T) 17 S	590413 4094587 ±14639.8ft ▲ 1483ft Signature (in Samuelle nine)		S-IJ1 DOWNSTREAM	\$ 586403 4105625 ±	SM SW					
GPS Location	See Photo Above		GPS Location	See Photo Abo	ove					
Field Station#	13415+36		Field Station#	13415+00						
Pic 9 Desc.	Timber Matting at S-IJ1 in good of SSF in good condition	condition with	Pic 10 Desc.	Downstream of	f S-IJ1 in good	condition				
	Insert image here			Insert ima	age here					
GPS Location			GPS Location							
Field Station#			Field Station#							
Pic 11 Desc.			Pic 12 Desc.							

AFE 124300138		Date/Time 9/6/2019 8:58 AM		Report #	
		Pictures			
	Insert image here		Insert im	age here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
	Insert image here		Insert im	age 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.			

Mour Mour	valley		Visu	ıal S	Site	Ins	specti	on R	epc	rt		
Project Nar	me H-600 Pip	eline Spread H		Al	FE 12	24300	138	Spr	ead	H-600 Pipe	eline	Spread
Contract	or Precision			•				Repo	ort#	101782		
Inspect	or Dustin Ly	ons						Date/T	ime	9/6/2019 6	:43	PM
Permit #	TBD		Inspection	Туре	۷A S۱	NPP		Station	Beg	in 12638+	-00	
State	VA		Inspection	Area	Partia	ıl		Statio	on Er	nd 12712-	+00	
County	Roanoke		Gr	ound	Dry			Т	Гетр	erature (º	F)	74.00
Municipality	N/A		We	ather	Sunny	/			Rain	Gauge (i	n)	0.00
					•		Rain Ac	cumula	tion ⁷	Γime (day	s)	1.00
1. Are the appre	oved (stampe	ed) E&S Plan	and PCSM Pla	an pres	sent o	n site	∋?					Yes
2. Are there act (If yes, notify			the limits of dermitting Coor						ings?			No
3. Is Constructi followed? (If	•		e construction ental Permitting				•		•	•	9	Yes
4. E&S BMPs (is required.)	(List BMPs an	d note if insta	alled and main	tained	as pe	r the	plan. If o	corrective	e actio	on is need	ed,	a picture
E	&S BMPs	C	Compliance Level		Corre	ectiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock	Ac	ceptable									
Erosion Control E	Blanket	Ac	ceptable									
Rock Constructio	n Entrance	Ac	ceptable									
Silt Fence (Filter	Fabric Fence)	Ac	ceptable									
Silt Fence (Reinfo	orced Filter Fa	oric Fence) Ac	ceptable									
Sump Pit		Ac	ceptable									
Waterbar		Ac	ceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	disturl	bance	activ	ity or ine					No
Have inactive di	sturbed area	s (stockpiles,	final grade) be	een sta	bilize	d per	state req	uirement	ts?			Yes
Are slopes 3:1 a			• • •		•							Yes
Has a new slip/s	slide been ob	served? (If ye	es, complete S	Slide R	eport	Form	1)					No

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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a						
picture is required.)						
PCSM BMPs	Compliance	Corrective Action	Corrective	Date		
	Level		Time Frame	Repaired		
7. Identify all remedial measures that have been taken since the previous inspection was conducted.						
The following mitigation measures were per			- Corradotod:			
Interim water bars between 12661+00 and 12665+00 were converted to temporary water bars with sump outlets. Interim water bars between 12702+00 and 12712+00 were converted to temporary water bars with sump outlets. Temporary water bars throughout this area were stabilized with erosion control blanket and were seeded.						
Comments (Reference above questions as appropriate.)						
I met with the inspection crew at the main yard this morning at 6:30 am, then met with Precisions crews near Honeysuckle Road at about station 12690+00. After meeting with Precision, I performed a SWPPP inspection of the disturbed portions of the ROW between 12638+00 and 12712+00.						
The ROW from station 12638+00 and 12646+35 has been partially mechanically cleared, topsoil segregation has not been performed in this area. The ROW from about 12661+00 to 12670+50 has been mechanically cleared but topsoil has not been segregated, wood chips and boulders are present on the surface in this area. The ROW from about 12670+50 to 12685+00 has been mostly topsoiled but has not been graded. The ROW from about 12685+00 to 12690+00 has been mechanically cleared but has not been grubbed; stumps and woody material has not been removed and large boulders are still located in this area. The ROW from 12691+00 to 12712+00 has been partially grubbed but not topsoiled or graded.						
The E&S controls installed in these areas appear to be installed in general accordance with the project plans and specifications and appeared to be in good repair.						
Precision's utility crew (Richard Hale - foreman) continued to convert the interim water bars, in the areas where the topsoil has not been removed, to full temporary water bars with sump outlets. They completed the sump outlets between 12638+00 and 12646+30, between 12661+00 and 12665+00 and between 12702+00 and 12712+00.						
No off-ROW sediment was observed and the ECDs observed in this area appeared to be in good repair during today's SWPPP inspection.						

as part of a permit condition this form may be used to meet those monitoring requirements.

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

AFE 124300138	8	Date/Time	9/6/2019 6:43 PM	Report #		
Pictures						
DIRECT 283 dec	1(T) 088.16398"W DATUM WGS	3 ft 84	DIRECTI 288 deg	(T) 988.16491"W DATUM WGS84		
GPS Location	See photo for gps data.	(GPS Location	See photo for gps data.		
Field Station#			Field Station#			
Pic 1 Desc.	Photo shows the ROW condition 12669+00 to 12665+00.	from about	Pic 2 Desc.	Photo shows the ROW condition from about 12665+00 to 12663+00.		
245 dec	70 ROW condition 2019-09-0	84 1. 06	139 deg	80 ROW condition 11:47:55-04:06		
GPS Location	See photo for gps data.	(GPS Location	See photo for gps data.		
Field Station#			Field Station#			
Pic 3 Desc.	Photo shows the ROW condition 12664+00 to 12661+00.	from about	Pic 4 Desc.	Photo shows the ROW condition from about 12703+00 to12708+00.		
DIRECT 277 deg		5. 4 8.4	DIRECTI 50 deg(
GPS Location	See photo for gps data.		GPS Location	See photo for gps data.		
Field Station#	12702+00	1	Field Station#	12639+00		
Pic 5 Desc.	Photo shows the ROW condition 12702+00 to 12692+00.	from about	Pic 6 Desc.	Photo shows the ROW condition from about 12639+00 to 12641+00.		

AFE 124300138		Date/Time 9/6/2019 6:43	PM	Report #	
		Pictures			
	Insert image here		Insert image here		
GPS Location		GPS Location	on		
Field Station#		Field Statio	n#		
Pic 7 Desc.		Pic 8 Desc			
	Insert image here			nage here	
GPS Location		GPS Location	on		
Field Station#		Field Statio	n#		
Pic 9 Desc.		Pic 10 Desc	: .		
	Insert image here		Insert im	nage here	
GPS Location		GPS Location	on		
Field Station#		Field Statio	n#		
Pic 11 Desc.		Pic 12 Desc	5.		

AFE 124300138	}	Date/Time 9/6/2019 6:43 PM		Report #	
	Pictures				
	Insert image here		Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
	Insert image here		Insert im	age 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.			