|   |                                  |                 | Visu                | ial S               | Site   | e Ins    | specti       | on R               | ерс               | ort             |        |            |
|---|----------------------------------|-----------------|---------------------|---------------------|--------|----------|--------------|--------------------|-------------------|-----------------|--------|------------|
| Project Nar   | me H-600 Pipe                    | line Spread G   |                     | Α                   | FE     | 124300   | 0137         | Spi                | read              | H-600 Pi        | peline | e Spread G |
| Contract  | t <b>or</b> Precision            |                 |                     |                     |        |          |              | Repo               | ort #             | 8558            |        |            |
| Inspect   | tor Chris Burns                  | 6               |                     |                     |        |          |              | Date/T             | Time              | 2/24/202        | 0 7:0  | 5 AM       |
| Permit #  | TBD                              |                 | Inspection          | Туре                | VA     | SWPP     |              | Station            | n Beg             | <b>in</b> 1102  | 3+80   |            |
| State   | VA                               |                 | Inspection          | Area                | Par    | tial     |              | Stati              | on Ei             | nd 1106         | 4+53   |            |
| County  | Giles                            |                 | Gr                  | ound                | Dar    | np       |              | -                  | Temp              | erature         | (ºF)   | 46.00      |
| Municipality  | N/A                              |                 | We                  | ather               | Ligl   | nt Rain  |              |                    | Rain              | Gauge           | (in)   | 0.00       |
|   |                                  |                 |                     |                     |        |          | Rain Ac      | cumula             | tion <sup>•</sup> | Time (da        | ays)   | 1.00       |
| 1. Are the appr                                       | oved (stamped                    | d) E&S Plan     | and PCSM Pla        | an pre              | sent   | t on sit | e?           |                    |                   |                 |        | Yes        |
| 2. Are there act (If yes, notify                      | tivities occurrir<br>the MVP Env | -               |                     |                     |        |          | •            |                    | -                 | 2               |        | No         |
| 3. Is Constructi followed? (If                        | on sequence on No, notify MV     |                 |                     |                     |        |          |              |                    |                   |                 | ing    | Yes        |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs and                   | l note if insta | illed and main      | tained              | as     | per the  | e plan. If o | correctiv          | e acti            | on is nee       | eded,  | a picture  |
| E   | &S BMPs                          | C               | Compliance<br>Level | e Corrective Action |        |          |              | rective<br>e Frame | R                 | Date<br>epaired |        |            |
| Compost Filter Se                                     | ock                              | Ace             | ceptable            |                     |        |          |              |                    |                   |                 |        |            |
| Equipment Bridge                                      | e                                | Ace             | ceptable            |                     |        |          |              |                    |                   |                 |        |            |
| Housekeeping  |                                  | Ace             | ceptable            |                     |        |          |              |                    |                   |                 |        |            |
| Sensitive Resour                                      | ce Buffer                        | Ace             | ceptable            |                     |        |          |              |                    |                   |                 |        |            |
| Silt Fence (Filter                                    | Fabric Fence)                    | Ace             | ceptable            |                     |        |          |              |                    |                   |                 |        |            |
| Silt Fence (Reinfo                                    | orce Filter Fenc                 | e) Ac           | ceptable            |                     |        |          |              |                    |                   |                 |        |            |
| Vegetative Stabil                                     | ization (Tempor                  | ary) Ac         | ceptable            |                     |        |          |              |                    |                   |                 |        |            |
| Waterbar  |                                  | Ac              | ceptable            |                     |        |          |              |                    |                   |                 |        |            |
| Waterbar End Tre                                      | End Treatment Acceptable         |                 |                     |                     |        |          |              |                    |                   |                 |        |            |
| 5. Site Conditi                                       | ons                              |                 |                     |                     |        |          |              |                    |                   |                 |        |            |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distur                 | bance resulti   | ing from earth      | distur              | ban    | ce acti  | vity or ine  | -                  |                   |                 |        | No         |
| Have inactive di                                      | sturbed areas                    | (stockpiles, t  | final grade) be     | en sta              | abiliz | zed pei  | r state req  | uiremen            | nts?              |                 |        | Yes        |
| Are slopes 3:1 a                                      | and greater sta                  | bilized with a  | appropriate BN      | /IPs as             | s pe   | r E&S    | plans?       |                    |                   |                 |        | Yes        |
| Has a new slip/s                                      | slide been obs                   | erved? (If ye   | es, complete S      | lide R              | еро    | rt Forn  | n)           |                    |                   |                 |        | No         |

| AFE 124300137  | Date/Ti                | me 2/24/2020 7:05 AM                | Report # 8558        |            |  |  |
|--|------------------------|-------------------------------------|----------------------|------------|--|--|
| 6. PCSM BMPs (List BMPs and note picture is required.)   | if installed and ma    | intained as per the plan. If corr   | ective action is ne  | eded, a    |  |  |
| PCSM BMPs  | Compliance             | Corrective Action                   | Corrective           | Date       |  |  |
|  | Level                  |                                     | Time Frame           | Repaired   |  |  |
|  |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
| 7. Identify all remedial measures that   | have been taken s      | since the previous inspection wa    | is conducted.        |            |  |  |
|  |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
| Comments (Reference above question   | ns as appropriate.     | )                                   |                      |            |  |  |
| See photos for GPS coordinates.<br>Attended the morning inspection meeting.  |                        |                                     |                      |            |  |  |
| Performed SWPPP inspection from MP 20<br>No issues were located.   |                        | /IP 209.56 (11064+53) as well as as | ssessed AR 245.01.   |            |  |  |
| All perimeter controls, ECDs and BMPs fu<br>Vegetation or stabilization sufficient.  |                        |                                     |                      |            |  |  |
| No impact to sensitive resources observed<br>Performed SWPPP inspection from MP 20   | 1.7 (10674+81) to N    | /IP 203.6 (10749+51).               |                      |            |  |  |
| No major issues were located. One location<br>Perry was notified of the item. Crews mad  | e repairs prior to the | end of day.                         | ivironmental Coordir | hator Mike |  |  |
| All perimeter controls, ECDs and BMPs ar<br>Vegetation or stabilization sufficient.<br>No impact to sensitive resources observed |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
|  |                        |                                     |                      |            |  |  |
| <b>Note:</b> It is a condition of National Pollu   | tant Discharge Eli     | mination System and Erosion of      | nd Sadimant norm     | its that a |  |  |
| maintenance program be conducted to  | -                      |                                     |                      |            |  |  |
| weekly basis and after each stormwate<br>replacement are needed or have been   |                        |                                     |                      |            |  |  |
| inspection may result in permit suspen   |                        | •                                   |                      | •          |  |  |
| as part of a permit condition this form  | may be used to m       | eet those monitoring requiremer     | nts.                 |            |  |  |

| AFE 124300137   | 7  | Date/Time                                 | 2/24/2020 7:05 AI   | M Report #   |
|---|--|---|---|--|
|   |  | Pict                                      | ures  |  |
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| GPS Location  | 1  | 5 ··· 1 · • • • • • • • • • • • • • • • • | GPS Location  | 2  |
| Field Station#  |  |   | Field Station#  |  |
| Pic 1 Desc.   | S-IJ18.  |   | Pic 2 Desc.   | S-IJ16B and S-IJ17.  |
| Altitude: 2288ft (±9.8ft<br>Datum: WGS-84   | 24. cztor. 0456.25 EST<br>(BID.641594* E19.7R)<br>Revel 552mills Trace E17:  |   | And the Andrew Port   | A A MININA DE SE EST<br>MININA DE SE EST<br>MI |
| <b>GPS</b> Location   | 3  |   | GPS Location  | 4  |
| Field Station#  |  |   | Field Station#  |  |
| Pic 3 Desc.   | W-Z11.   |   | Pic 4 Desc.   | S-G30.   |
| Date is first e list with<br>Position - (30) (2600)<br>Altitude 2200 re3 at<br>Admut W05 84<br>Admut W05 84 | DEE DAAdenter True ETE   |   |   |  |
| GPS Location  | 5  |   | GPS Location  | 6  |
| Field Station#  |  |   | Field Station#  |  |
| Pic 5 Desc.   | S-G33.   |   | Pic 6 Desc.   | S-G32.   |

| <b>AFE</b> 12 | 24300137 |                   | Date/Time | 2/24/2020 7:05 AN | N         | Report # |  |
|---------------|----------|-------------------|-----------|-------------------|-----------|----------|--|
|               |          |                   | Pict      | ures              |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        |          |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 7 [       | Desc.    |                   |           | Pic 8 Desc.       |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 9 [       | Desc.    |                   |           | Pic 10 Desc.      |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 11        | Desc.    |                   |           | Pic 12 Desc.      |           |          |  |

| <b>AFE</b> 12430 | 0137 |                   | Date/Time | 2/24/2020 7:05 AN | N          | Report # |  |
|------------------|------|-------------------|-----------|-------------------|------------|----------|--|
|                  |      |                   | Pict      | ures              |            |          |  |
|                  |      | Insert image here |           |                   |            |          |  |
| GPS Locat        | ion  |                   |           | GPS Location      |            |          |  |
| Field Statio     | on#  |                   |           | Field Station#    |            |          |  |
| Pic 13 Des       | SC.  |                   |           | Pic 14 Desc.      |            |          |  |
|                  |      | Insert image here |           |                   | Insert ima | ige here |  |
| GPS Locat        | ion  |                   |           | GPS Location      |            |          |  |
| Field Statio     | on#  |                   |           | Field Station#    |            |          |  |
| Pic 15 Des       | SC.  |                   |           | Pic 16 Desc.      |            |          |  |
|                  |      | Insert image here |           |                   | Insert ima | ige here |  |
| GPS Locat        | ion  |                   |           | GPS Location      |            |          |  |
| Field Statio     | on#  |                   |           | Field Station#    |            |          |  |
| Pic 17 Des       | SC.  |                   |           | Pic 18 Desc.      |            |          |  |

| Mour                           | Ntain<br>Valley   | Visu                | ial S   | Sit   | e In     | specti       | on R      | lepo    | ort                |       |                 |
|--------------------------------|---|---------------------|---------|-------|----------|--------------|-----------|---------|--------------------|-------|-----------------|
| Project Nar                    | me H-600 Pipeline Sprea   | d G                 | Α       | FE    | 12430    | 0137         | Sp        | oread   | H-600 Pipe         | eline | Spread G        |
| Contract                       | tor Precision   |                     |         |       | •        |              | Rep       | ort #   | 8559               |       |                 |
| Inspect                        | t <b>or</b> Len Kruizenga   |                     |         |       |          |              | Date/     | Time    | 2/24/2020          | 7:07  | ' AM            |
| Permit #                       | TBD   | Inspection          | Туре    | VA    | SWPP     | 1            | Statio    | n Beg   | <b>jin</b> 110234  | -80   |                 |
| State                          | VA  | Inspection          | Area    | Fu    |          |              | Stat      | tion E  | nd 10930+          | -00   |                 |
| County                         | Giles   | Gr                  | ound    | We    | et       |              |           | Temp    | oerature (°        | F)    | 45.00           |
| Municipality                   | N/A   | We                  | ather   | Clo   | oudy     |              |           | Rair    | n Gauge (i         | n)    | 0.00            |
|                                |   |                     |         |       |          | Rain Ac      | cumul     | ation   | Time (day          | s)    | 3.00            |
| 1. Are the appr                | oved (stamped) E&S Pl   | an and PCSM Pla     | an pre  | sen   | t on sit | te?          |           |         |                    |       | No              |
|                                | tivities occurring outside<br>the MVP Environment                               |                     |         |       |          |              |           | 0       | ?                  |       | No              |
|                                | on sequence outlined in No, notify MVP Environ                                  |                     |         |       |          |              |           |         |                    | 9     | Yes             |
| 4. E&S BMPs (<br>is required.) | (List BMPs and note if ir   | nstalled and main   | tained  | l as  | per th   | e plan. If o | correctiv | ve acti | on is need         | ed,   | a picture       |
| E&S BMPs                       |   | Compliance<br>Level |         | Co    | orrectiv | ve Action    |           |         | rective<br>e Frame | R     | Date<br>epaired |
| Broad-Based Dip                |   | Acceptable          |         |       |          |              |           |         |                    |       |                 |
| Compost Filter Se              | ock   | Acceptable          |         |       |          |              |           |         |                    |       |                 |
| Equipment Bridge               | e   | Acceptable          |         |       |          |              |           |         |                    |       |                 |
| Silt Fence (Filter             | Fabric Fence)   | Acceptable          |         |       |          |              |           |         |                    |       |                 |
| Sensitive Resour               | ce Buffer   | Acceptable          |         |       |          |              |           |         |                    |       |                 |
| Sensitive Resour               | ce Signage  | Acceptable          |         |       |          |              |           |         |                    |       |                 |
| Silt Fence (Reinfo             | orced Filter Fabric Fence)  | Acceptable          |         |       |          |              |           |         |                    |       |                 |
| Vegetative Stabil              | ization (Temporary)   | Acceptable          |         |       |          |              |           |         |                    |       |                 |
| Waterbar End Tre               | eatment   | Acceptable          |         |       |          |              |           |         |                    |       |                 |
| 5. Site Conditi                | ons   |                     |         |       |          |              |           |         |                    |       |                 |
| beyond defined                 | ed discharge (such as a<br>limits of disturbance rea<br>nediately contact MVP I | sulting from earth  | distur  | ban   | ice act  | ivity or ine | -         |         |                    |       | No              |
| Have inactive di               | sturbed areas (stockpile  | es, final grade) be | en sta  | abili | zed pe   | r state req  | uireme    | nts?    |                    |       | Yes             |
| Are slopes 3:1 a               | and greater stabilized wi   | th appropriate BN   | /IPs as | s pe  | er E&S   | plans?       |           |         |                    |       | Yes             |
| Has a new slip/s               | slide been observed? (I   | f yes, complete S   | lide R  | lepc  | ort Forr | n)           |           |         |                    |       | No              |

| AFE 124300137  | Date/Tim                                      | ne 2/24/2020 7:07 AM                        | Report # 8559          |           |  |  |
|--|---|---|------------------------|-----------|--|--|
| 6. PCSM BMPs (List BMPs and note i   | f installed and main                          | ntained as per the plan. If cor             | rective action is ne   | eded, a   |  |  |
| picture is required.)  | Compliance                                    |   | Corrective             | Date      |  |  |
| PCSM BMPs  | Compliance<br>Level                           | <b>Corrective Action</b>                    | Time Frame             | Repaired  |  |  |
|  | 1   |   |                        |           |  |  |
|  |   |   |                        |           |  |  |
|  |   |   |                        |           |  |  |
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|  | +   |   |                        |           |  |  |
|  |   |   |                        |           |  |  |
| 7. Identify all remedial measures that   | have been taken si                            | nce the previous inspection w               | as conducted.          |           |  |  |
|  |   |   |                        |           |  |  |
|  |   |   |                        |           |  |  |
|  |   |   |                        |           |  |  |
|  |   |   |                        |           |  |  |
|  |   |   |                        |           |  |  |
|  |   |   |                        |           |  |  |
| Comments (Reference above question   |   |   |                        |           |  |  |
| Attended inspection meeting at the work tr<br>SWPPP inspection- Sta#11023+80 to 1093     | 30+00. MP- 208.6 to :                         | 206.2                                       |                        |           |  |  |
| There was some periods of light rain today<br>The perimeter controls, P1 silt fence, CFS | , the row is drying an<br>and SSF are in acce | d in stable condition.<br>ptable condition. |                        |           |  |  |
| Water bars are in stable condition.<br>Water bar end treatments are in acceptable        | e condition.                                  |   |                        |           |  |  |
| Streams S-IJ18, S-RR5, S-E24, S-E25 are<br>Karst and Karst ECD's are in acceptable of    | in good condition, st                         | ream environmental controls are             | in acceptable conditi  | on.       |  |  |
| Drain features and controls are in acceptal<br>Access road 244 and Doe Creek RCE are     | ble condition.                                | able condition                              |                        |           |  |  |
|  |   |   |                        |           |  |  |
|  |   |   |                        |           |  |  |
|  |   |   |                        |           |  |  |
|  |   |   |                        |           |  |  |
|  |   |   |                        |           |  |  |
|  |   |   |                        |           |  |  |
|  |   |   |                        |           |  |  |
|  |   |   |                        | • •       |  |  |
| Note: It is a condition of National Pollu<br>maintenance program be conducted to         | -   | -   |                        |           |  |  |
| weekly basis and after each stormwate  | er event. Please lis                          | t in the space provided comm                | ents to note if repair | irs or    |  |  |
| replacement are needed or have been  |   | •   |                        | •         |  |  |
| inspection may result in permit suspen<br>as part of a permit condition this form r      | -   |   |                        | srequired |  |  |

| AFE 12430013  | 7  | Date/Time    | 2/24/2020 7:07 AI  | M Report #  |
|---|--|--------------|--|---|
|   |  | Pict         | ures   |   |
| Datum: WGS-84   | eb 24 2020. 19 44 01 EST<br>2 / city Syrotrik (s24039 2010)<br>(51)<br>9 / Show Shi Timits True (s25)<br>9 / Show merent atomatin rootads it in in acceptable condition  |              | Date & Time Mon. Feb<br>Position #073 92382<br>Altitude 242341 439 4<br>Datum: W0584 9<br>(Elevation Angle - 88 0<br>Horizon Angle - 102 3<br>Zoom. 20 K   | 0" N70W 5156mils True (±10")  |
| GPS Location  | See photo GPS  |              | GPS Location   | See photo GPS   |
| Field Station#  |  |              | Field Station#   | 11017+00  |
| Pic 1 Desc.   | Stream S- IJ18- Stream and cont<br>acceptable condition.   | trols are in | Pic 2 Desc.  | Stream S- RR5 and controls are in acceptable condition                  |
| Date Statuse toop for<br>long from 1423 32520<br>Andrea 2433 3520<br>Andrea 2435 3520<br>Andrea 2435<br>Andrea 3520<br>Andrea 35200<br>Andrea 35200<br>Andrea 35200<br>Andrea 35200<br>Andrea 35200<br>Andrea 3 | ele da capital de la capital d   |              | Armah Bean Grup Ara, Ind<br>Armah Bean Grup Ara<br>Kamah Bean Grup<br>Horzano, Argan Ara<br>Grup Araba Ara<br>Grup Araba Araba<br>Grup Araba Araba<br>Grup Araba Araba<br>Araba Araba Araba<br>Araba Araba Araba Araba<br>Araba Araba Araba Araba Araba<br>Araba Araba Araba Araba Araba Araba Araba<br>Araba Araba Araba Araba Araba Araba Araba Araba Araba<br>Araba Araba Araba Araba Araba Araba Araba Araba Araba Araba<br>Araba Araba Arab |   |
| GPS Location  | See photo GPS  |              | GPS Location   | See photo GPS   |
| Field Station#  |  |              | Field Station#   |   |
| Pic 3 Desc.   | Stream S- E25- Stream and cont acceptable condition.   | trols are in | Pic 4 Desc.  | Stream S-E24- Stream and controls are in acceptable condition.          |
| Altitude: 2277ft (=26.  | en 24. 2400 1927 (24. 24)<br>24. 2600 1912 (24. 24)<br>29. MIRE DI Rends, France 1920<br>29. MIRE DI Rends, France 1920<br>20. MIRE DI |              | Altitude 2178ft (+26.2)<br>Datum: WGS-84   | 5° N75W 5067mils True (+10°)  |
| GPS Location  | See photo GPS  |              | GPS Location   | See photo GPS   |
| Field Station#  | 10965+00   |              | Field Station#   | 10953+00  |
| Pic 5 Desc.   | Karst and Karst ECD's are in acc<br>condition.   | ceptable     | Pic 6 Desc.  | Doe Creek Farms- Drainage feature ECD's are<br>in acceptable condition. |

| AFE   | 124300137 | ,                 | Date/Time | 2/24/2020 7:07 AN              | M Report #        |  |  |  |
|-------|-----------|-------------------|-----------|--------------------------------|-------------------|--|--|--|
|       |           |                   | Pict      | ures                           |                   |  |  |  |
|       |           | Insert image here |           | Insert image here GPS Location |                   |  |  |  |
|       | Location  |                   |           |                                |                   |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |                   |  |  |  |
| Pic 7 | 7 Desc.   |                   |           | Pic 8 Desc.                    |                   |  |  |  |
|       |           | Insert image here |           |                                | Insert image here |  |  |  |
|       | Location  |                   |           | GPS Location                   |                   |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |                   |  |  |  |
| Pic 9 | 9 Desc.   |                   |           | Pic 10 Desc.                   |                   |  |  |  |
|       |           | Insert image here |           |                                | Insert image here |  |  |  |
|       | Location  |                   |           | GPS Location                   |                   |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |                   |  |  |  |
| Pic 1 | 1 Desc.   |                   |           | Pic 12 Desc.                   |                   |  |  |  |

| <b>AFE</b> 1243 | 300137                            |                   | Date/Time | 2/24/2020 7:07 AN | M Report #        |  |  |  |  |  |
|-----------------|-----------------------------------|-------------------|-----------|-------------------|-------------------|--|--|--|--|--|
|                 |                                   |                   | Pict      | ures              |                   |  |  |  |  |  |
|                 | Insert image here<br>GPS Location |                   |           |                   | Insert image here |  |  |  |  |  |
|                 |                                   |                   |           | GPS Location      |                   |  |  |  |  |  |
| Field Stat      | tion#                             |                   |           | Field Station#    |                   |  |  |  |  |  |
| Pic 13 De       | esc.                              |                   |           | Pic 14 Desc.      |                   |  |  |  |  |  |
|                 |                                   | Insert image here |           |                   | Insert image here |  |  |  |  |  |
| GPS Loca        | ation                             |                   |           | GPS Location      |                   |  |  |  |  |  |
| Field Stat      | tion#                             |                   |           | Field Station#    |                   |  |  |  |  |  |
| Pic 15 De       | esc.                              |                   |           | Pic 16 Desc.      |                   |  |  |  |  |  |
|                 |                                   | Insert image here |           |                   | Insert image here |  |  |  |  |  |
| GPS Loca        |                                   |                   |           | GPS Location      |                   |  |  |  |  |  |
| Field Stat      | tion#                             |                   |           | Field Station#    |                   |  |  |  |  |  |
| Pic 17 De       | esc.                              |                   |           | Pic 18 Desc.      |                   |  |  |  |  |  |

| Mour  | Ntain<br>Valley        |                 | Visu                                | ial S   | Site In     | specti        | on Rep       | oor         | ť                 |                  |
|---|------------------------|-----------------|-------------------------------------|---------|-------------|---------------|--------------|-------------|-------------------|------------------|
| Project Nar   | ne H-600 Pipe          | eline Spread G  | 6                                   | Α       | FE 12430    | 0137          | Sprea        | d H         | -600 Pipelir      | ne Spread G      |
| Contract  | t <b>or</b> Precision  |                 |                                     |         |             |               | Report       | # 85        | 560               |                  |
| Inspect   | t <b>or</b> Garrett Ba | rclay           |                                     |         |             |               | Date/Tim     | <b>e</b> 2/ | /24/2020 7:       | 17 AM            |
| Permit #  | TBD                    |                 | Inspection                          | Туре    | VA SWPI     | C             | Station B    | egin        | 10850+00          | )                |
| State   | VA                     |                 | Inspection                          | Area    | Partial     |               | Station      | End         | <b>I</b> 10929+62 | 2                |
| County  | Giles                  |                 | Gr                                  | ound    | Damp        |               | Ter          | npei        | rature (ºF)       | 32.00            |
| Municipality  | N/A                    |                 | We                                  | ather   | Light Raii  | ו             | R            | ain C       | Gauge (in)        | 0.00             |
|   |                        |                 |                                     |         | •           | Rain Ac       | cumulatio    | n Ti        | me (days)         | 1.00             |
| 1. Are the appr                                       | oved (stampe           | d) E&S Plan     | and PCSM Pla                        | an pre  | sent on s   | ite?          |              |             |                   | Yes              |
| 2. Are there act (If yes, notify                      |                        |                 | the limits of di<br>Permitting Coor |         |             |               |              | js?         |                   | No               |
| 3. Is Constructi followed? (If                        | •                      |                 | e construction<br>ental Permitting  |         |             | •             |              |             | set being         | Yes              |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs and         | d note if insta | alled and main                      | tained  | as per th   | e plan. If o  | corrective a | ctior       | n is needec       | l, a picture     |
| Eð  | &S BMPs                | (               | Compliance<br>Level                 |         | Correct     | ive Action    |              |             | ective<br>Frame   | Date<br>Repaired |
| Compost Filter So                                     | ock                    | Ac              | ceptable                            |         |             |               |              |             |                   |                  |
| Erosion Control E                                     | Blanket                | Ac              | ceptable                            |         |             |               |              |             |                   |                  |
| Flume Pipe  |                        | Ac              | ceptable                            |         |             |               |              |             |                   |                  |
| Housekeeping  |                        | Ac              | ceptable                            |         |             |               |              |             |                   |                  |
| Rock Constructio                                      | n Entrance             | Ac              | ceptable                            |         |             |               |              |             |                   |                  |
| Sensitive Resour                                      | ce Buffer              | Ac              | ceptable                            |         |             |               |              |             |                   |                  |
| Silt Fence (Filter                                    | Fabric Fence)          | Ac              | ceptable                            |         |             |               |              |             |                   |                  |
| Silt Fence (Reinfo                                    | orced Filter Fat       | oric Fence) Ac  | ceptable                            |         |             |               |              |             |                   |                  |
| Waterbar End Tre                                      | eatment                | Ac              | ceptable                            |         |             |               |              |             |                   |                  |
| 5. Site Conditi                                       | ons                    |                 |                                     |         |             |               |              |             |                   |                  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu        | rbance result   | ing from earth                      | distur  | bance ac    | tivity or ine | -            |             |                   |                  |
| Have inactive di                                      | sturbed areas          | s (stockpiles,  | final grade) be                     | en sta  | abilized pe | er state rec  | uirements?   | ,           |                   | Yes              |
| Are slopes 3:1 a                                      | and greater sta        | abilized with a | appropriate BN                      | /IPs as | s per E&S   | plans?        |              |             |                   | Yes              |
| Has a new slip/s                                      | slide been obs         | served? (If ye  | es, complete S                      | lide R  | eport For   | m)            |              |             |                   | No               |

| <b>AFE</b> 124300137  | Date/Tir   | me 2/24/2020 7:17 AM   | Report # 856                                 | Report # 8560        |  |  |  |
|---|--|--|--|----------------------|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | installed and ma                                       | intained as per the plan. If corr                                    | ective action is ne                          | eded, a              |  |  |  |
| PCSM BMPs   | Compliance<br>Level                                    | Corrective Action  | Corrective<br>Time Frame                     | Date<br>Repaired     |  |  |  |
|   |  |  |  |                      |  |  |  |
|   |  |  |  |                      |  |  |  |
|   |  |  |  |                      |  |  |  |
|   |  |  |  |                      |  |  |  |
|   |  |  |  |                      |  |  |  |
|   |  |  |  |                      |  |  |  |
|   |  |  |  |                      |  |  |  |
| 7. Identify all remedial measures that h  | nave been taken :                                      | since the previous inspection wa                                     | as conducted.                                |                      |  |  |  |
|   |  |  |  |                      |  |  |  |
| <b>Comments</b> (Reference above question:<br>Arrived at LDY 26 for morning meeting<br>Performed SWPPP for MP 205- MP 207<br>Observed no damaged ECD's during inspec  |  | )  |  |                      |  |  |  |
| ECD's are installed per spec and per E&S p<br>Row conditions are stable and showing goo<br>No signs of sediment outside of LOD or imp<br>No items added to the punch list<br>Crews walked ROW checking ECD's and ro | plans<br>od signs of vegetatio<br>pacting any sensitiv | on<br>⁄e resources   |  |                      |  |  |  |
|   | W conc   |  |  |                      |  |  |  |
|   |  |  |  |                      |  |  |  |
|   |  |  |  |                      |  |  |  |
|   |  |  |  |                      |  |  |  |
|   |  |  |  |                      |  |  |  |
| <b>Note:</b> It is a condition of National Polluta<br>maintenance program be conducted to   | -  | -  |  |                      |  |  |  |
| weekly basis and after each stormwater<br>replacement are needed or have been i   | r event. Please li<br>made for BMPs a                  | ist in the space provided comme<br>as a result of the inspection. Fa | ents to note if repa<br>ilure to conduct the | irs or<br>e required |  |  |  |
| inspection may result in permit suspens<br>as part of a permit condition this form m  |  |  |  | is required          |  |  |  |

| AFE 12430013   | 7   | Date/Time | 2/24/2020 7:17 Al   | M Report #   |  |
|--|---|-----------|---|--|--|
|  |   | Pict      | ures  |  |  |
| Dates Time. Mon Fe<br>Pesiene - 037, 2014<br>Altidae 22371 e 5 m<br>Zamath Bearing 25<br>Elevation Grade 1027<br>Horzen Toda - 105<br>Toda | 6 4 2 2000 06 11 39 65 1<br>5 9 - 080 30 18 22 9 11 98 20<br>9 7 9 W 4 0 dam 1 6 zone tran                        |           | Date & Time Mon Fe<br>Position +037 21 895<br>Attitude, 2251ft(+137<br>Datum W65-84   | e / 4 2000 GB IV DP EST<br>                        |  |
| GPS Location   | See picture above for GPS coord   | dinates   | GPS Location  | See picture above for GPS coordinates              |  |
| Field Station#   | 10858+00  |           | Field Station#  | 10862+00   |  |
| Pic 1 Desc.  | ECD's and row conditions  |           | Pic 2 Desc.   | ECD's and row conditions                           |  |
| Position +037 2010 &<br>Altitude: 2220H (+32.8<br>Datum: WGS-84  | 2.4 (2000) 29.03 (25)<br>(25) (260) 29.04 (2) (21) 3 (20)<br>(20)<br>(20)<br>(20)<br>(20)<br>(20)<br>(20)<br>(20) |           | An example of the second | P NORM AND BROW BROW BROW BROW BROW BROW BROW BROW |  |
| GPS Location   | See picture above for GPS coord   | linates   | GPS Location  | See picture above for GPS coordinates              |  |
| Field Station#   |   |           | Field Station#  | 10890+00   |  |
| Pic 3 Desc.  | ECD's and row conditions  |           | Pic 4 Desc.   | ECD's and row conditions                           |  |
| Date S international Problem Ray Control Ray 2020 A Ray   |   |           | Position (1071-1083)<br>Altrusia (21914) (82-7<br>Dalim WGS-84<br>Azimuth Bearing 230<br>Elevation Grade - 005<br>Zoom 1:00<br>10725  | n ADW S&Umile Enror Enror                          |  |
| GPS Location   | See picture above for GPS coord   | linates   | GPS Location  | See picture above for GPS coordinates              |  |
| Field Station#   |   |           | Field Station#  | 10925+00   |  |
| Pic 5 Desc.  | ECD's and row conditions  |           | Pic 6 Desc.   | ECD's and row conditions                           |  |

| <b>AFE</b> 12 | 24300137 |                   | Date/Time | 2/24/2020 7:17 AN               | N         | Report # |  |  |  |
|---------------|----------|-------------------|-----------|---------------------------------|-----------|----------|--|--|--|
|               |          |                   | Pict      | ures                            |           |          |  |  |  |
|               |          | Insert image here |           | Insert image here  GPS Location |           |          |  |  |  |
| GPS Lo        | ocation  |                   |           |                                 |           |          |  |  |  |
| Field St      | station# |                   |           | Field Station#                  |           |          |  |  |  |
| Pic 7 I       | Desc.    |                   |           | Pic 8 Desc.                     |           |          |  |  |  |
|               |          | Insert image here |           |                                 | Insert im | age here |  |  |  |
| GPS Lo        | ocation  |                   |           | GPS Location                    |           |          |  |  |  |
| Field St      | station# |                   |           | Field Station#                  |           |          |  |  |  |
| Pic 9 [       | Desc.    |                   |           | Pic 10 Desc.                    |           |          |  |  |  |
|               |          | Insert image here |           |                                 | Insert im | age here |  |  |  |
| GPS Lo        | ocation  |                   |           | GPS Location                    |           |          |  |  |  |
| Field St      | station# |                   |           | Field Station#                  |           |          |  |  |  |
| Pic 11        | Desc.    |                   |           | Pic 12 Desc.                    |           |          |  |  |  |

| <b>AFE</b> 12 | 4300137 |                   | Date/Time | 2/24/2020 7:17 AN              | N         | Report # |  |  |  |
|---------------|---------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|
|               |         |                   | Pict      | ures                           |           |          |  |  |  |
|               |         | Insert image here |           | Insert image here GPS Location |           |          |  |  |  |
| GPS Loo       | cation  |                   |           |                                |           |          |  |  |  |
| Field Sta     | ation#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 13 [      | Desc.   |                   |           | Pic 14 Desc.                   |           |          |  |  |  |
|               |         | Insert image here |           |                                | Insert im | age here |  |  |  |
| GPS Loo       | cation  |                   |           | GPS Location                   |           |          |  |  |  |
| Field Sta     | ation#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 15 [      | Desc.   |                   |           | Pic 16 Desc.                   |           |          |  |  |  |
|               |         | Insert image here |           |                                | Insert im | age here |  |  |  |
| GPS Loo       | cation  |                   |           | GPS Location                   |           |          |  |  |  |
| Field Sta     | ation#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 17 [      | Desc.   |                   |           | Pic 18 Desc.                   |           |          |  |  |  |

| Mour   |  | Visu                | ual S   | Sit    | e In     | specti       | on F               | Repo    | ort              |       |           |
|--|--|---------------------|---------|--------|----------|--------------|--------------------|---------|------------------|-------|-----------|
| Project Nar  | me H-600 Pipeline Sprea  | id G                | Α       | FE     | 12430    | 0137         | Sp                 | oread   | H-600 Pip        | eline | Spread G  |
| Contract   | tor Precision  |                     |         |        | •        |              | Rep                | oort #  | 8587             |       |           |
| Inspect  | t <b>or</b> Len Kruizenga  |                     |         |        |          |              | Date/              | Time    | 2/25/2020        | 7:1(  | ) AM      |
| Permit #   | TBD  | Inspection          | Туре    | VA     | SWPP     |              | Statio             | on Beg  | <b>jin</b> 11161 | +00   |           |
| State  | VA   | Inspection          | Area    | Ful    | 1        |              | Stat               | tion E  | nd 11297         | +00   |           |
| County   | Giles  | Gr                  | ound    | Mu     | ddy      |              |                    | Temp    | perature (       | ⁰F)   | 54.00     |
| Municipality   | N/A  | We                  | ather   | Lig    | ht Rain  |              | Rain Gauge (in)    |         |                  | in)   | 0.40      |
|  |  |                     |         |        |          | Rain Ac      | cumul              | ation   | Time (day        | ys)   | 1.00      |
| 1. Are the appr  | oved (stamped) E&S P   | lan and PCSM Pla    | an pre  | sen    | t on sit | e?           |                    |         |                  |       | No        |
|  | tivities occurring outside<br>the MVP Environment                          |                     |         |        |          |              |                    | •       | ?                |       | No        |
| <ol> <li>Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being<br/>followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)</li> </ol> |  |                     |         |        |          |              |                    | Yes     |                  |       |           |
| 4. E&S BMPs (<br>is required.)   | (List BMPs and note if i   | nstalled and main   | tained  | l as   | per the  | e plan. If c | orrectiv           | ve acti | on is need       | led,  | a picture |
| E  | E&S BMPs Compliance Level Corrective Action                                |                     |         |        |          |              | rective<br>e Frame | R       | Date<br>epaired  |       |           |
| Compost Filter So  | ock  | Acceptable          |         |        |          |              |                    |         |                  |       |           |
| Equipment Bridge   | e  | Acceptable          |         |        |          |              |                    |         |                  |       |           |
| Plunge Pool  |  | Acceptable          |         |        |          |              |                    |         |                  |       |           |
| Rock Constructio   | n Entrance   | Acceptable          |         |        |          |              |                    |         |                  |       |           |
| Sensitive Resour   | ce Buffer  | Acceptable          |         |        |          |              |                    |         |                  |       |           |
| Sensitive Resour   | ce Signage   | Acceptable          |         |        |          |              |                    |         |                  |       |           |
| Silt Fence (Filter   | Fabric Fence)  | Acceptable          |         |        |          |              |                    |         |                  |       |           |
| Vegetative Stabil  | ization (Temporary)  | Acceptable          |         |        |          |              |                    |         |                  |       |           |
| Waterbar End Tre   | eatment  | Acceptable          |         |        |          |              |                    |         |                  |       |           |
| 5. Site Conditi  | ons  |                     |         |        |          |              |                    |         |                  |       |           |
| beyond defined   | ed discharge (such as<br>limits of disturbance re<br>nediately contact MVP | sulting from earth  | distur  | ban    | ice acti | vity or inel | -                  |         |                  |       | No        |
| Have inactive di   | sturbed areas (stockpil  | es, final grade) be | een sta | abiliz | zed pe   | r state req  | uireme             | nts?    |                  |       | Yes       |
| Are slopes 3:1 a   | and greater stabilized w   | ith appropriate BN  | /IPs as | s pe   | r E&S    | plans?       |                    |         |                  |       | Yes       |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)   |  |                     |         |        |          |              |                    |         | No               |       |           |

| AFE 124300137   | Date/Tir   | <b>me</b> 2/25/2020 7:10 AM          | Report # 858            | 37            |  |  |  |  |  |
|---|--|--------------------------------------|-------------------------|---------------|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if picture is required.)   | installed and ma   | intained as per the plan. If corre   | ective action is ne     | eded, a       |  |  |  |  |  |
|   | Compliance   | Corrective Action                    | Corrective              | Date          |  |  |  |  |  |
| PCSM BMPs   | Level  | Corrective Action                    | Time Frame              | Repaired      |  |  |  |  |  |
|   |  |                                      |                         |               |  |  |  |  |  |
|   |  |                                      |                         |               |  |  |  |  |  |
|   |  |                                      |                         |               |  |  |  |  |  |
|   |  |                                      |                         |               |  |  |  |  |  |
|   |  |                                      |                         |               |  |  |  |  |  |
|   |  |                                      |                         |               |  |  |  |  |  |
|   |  |                                      |                         |               |  |  |  |  |  |
|   |  |                                      |                         |               |  |  |  |  |  |
|   |  |                                      |                         |               |  |  |  |  |  |
|   |  |                                      |                         |               |  |  |  |  |  |
| <ol> <li>Identify all remedial measures that h</li> </ol>   | ava baan takan r   | ninge the providue increation we     |                         |               |  |  |  |  |  |
|   | ave been taken s   | since the previous inspection wa     | s conducted.            |               |  |  |  |  |  |
|   |  |                                      |                         |               |  |  |  |  |  |
|   |  |                                      |                         |               |  |  |  |  |  |
|   |  |                                      |                         |               |  |  |  |  |  |
|   |  |                                      |                         |               |  |  |  |  |  |
|   |  |                                      |                         |               |  |  |  |  |  |
| <b>Comments</b> (Reference above questions  | s as appropriate.  | )                                    |                         |               |  |  |  |  |  |
| Attended inspection meeting at the work trai  | iler.  |                                      |                         |               |  |  |  |  |  |
| SWPPP inspection: Sta#11161+00 to 11297<br>There was overnight rain and rain this morn                                    | ing, ending at appr  | oximately 8:30 a.m                   |                         |               |  |  |  |  |  |
| The row was saturated and muddy with a sr condition.  | nall amount of sed   | iment movement in water bar flow li  | ines, but over all in s | stable        |  |  |  |  |  |
| Temporary stabilization is in acceptable con<br>Perimeter controls, Silt fence, CFS, SSF are                              | dition.<br>e in acceptable con   | ndition.                             |                         |               |  |  |  |  |  |
| Slope drains are in acceptable condition.<br>Water bars are stable.   |  |                                      |                         |               |  |  |  |  |  |
| Water bar end treatments are in acceptable  | condition.   |                                      |                         |               |  |  |  |  |  |
| CWD pipes and plunge pools are in accepta<br>Stream MM18 and controls are in acceptabl                                    | e condition.   |                                      |                         |               |  |  |  |  |  |
| Old Furnace road was closed preventing ac<br>in acceptable condition.   | cess to Old Furnad   | ce RCE. All other access roads in th | is inspection area a    | re maintained |  |  |  |  |  |
| Rain gauge readings;<br>Winding Way 0.40"   |  |                                      |                         |               |  |  |  |  |  |
| Craig Creek- 0.40"  |  |                                      |                         |               |  |  |  |  |  |
| Tabor- 0.40"<br>Catawba- 0.40"  |  |                                      |                         |               |  |  |  |  |  |
| PPL environmental crew was replacing P1 a   | at sta#11232+00  |                                      |                         |               |  |  |  |  |  |
|   |  |                                      |                         |               |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a |  |                                      |                         |               |  |  |  |  |  |
| maintenance program be conducted to   |  |                                      |                         |               |  |  |  |  |  |
| 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 r   |  | -                                    |                         |               |  |  |  |  |  |
|   | inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                                      |                         |               |  |  |  |  |  |

| AFE 12430013   | 7   | Date/Time      | 2/25/2020 7:10 Al   | M Report #   |
|--|---|----------------|---|--|
|  |   | Pict           | ures  |  |
| Dafe & hims find ord<br>Poston (07/9355)<br>Batum W0556<br>Armuch Barring IV<br>Elevation Angle (12/0<br>Horzon Angle (12/0<br>Zeom 1 0X<br>Winding Way rain gat | de 2020 de 26 y est<br>ut<br>ut de 200mme transition<br>rest zoomme transition<br>rest zoomme transition  |                | ennanis Santa Dr.<br>Elevanor Angle - 0.8<br>Horizon Angle - 0.8<br>Sta11222-00-Crew re   | Arte manage aff<br>Arte second<br>places p1<br>  |
| <b>GPS</b> Location  | See photo GPS   |                | GPS Location  | See photo GPS  |
| Field Station#   | 11227+00  |                | Field Station#  | 11232+00   |
| Pic 1 Desc.  | Winding Way rain gauge reading  | - 0.40"        | Pic 2 Desc.   | PPL environmental crew replacing P1  |
|  | en e  |                |   | Me Manual Andrew Ball<br>and Andrew Ball<br>All<br>All Strong muk Bell Manual Angel<br>Di Strong muk Bell |
| GPS Location   | See photo GPS   |                | GPS Location  | See photo GPS  |
| Field Station#   |   |                | Field Station#  |  |
| Pic 3 Desc.  | CWD pipe and plunge pool are in<br>condition  | acceptable     | Pic 4 Desc.   | Stream S- MM18 and ECD's are in acceptable condition.  |
| Datum: WGS-84<br>Azimuth/Bearing, 224<br>Elevation Angle, 31 E<br>Horizon Angle, 402 2<br>Zoom, 10 X   | 25-2020.10.2022(25)<br>10-2020(10.2022(25)<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10.2022(25))<br>10-2020(10. |                | Bailes James Une constraints<br>Departure 1 2017 1992 An<br>Oblivitie 2 2017 1992 An<br>Oblivitie 2018 1992<br>Elevation Anales 2016<br>Elevation Anales 2016<br>Constraints Anales 2016<br>Constra | 25 - 200 10 20 - 26 - 25<br>an an a   |
| GPS Location   | See photo GPS   |                | GPS Location  | See photo GPS  |
| Field Station#   | 11294+00  |                | Field Station#  | 11261+00   |
| Pic 5 Desc.  | CWD pipe and plunge pool, slope are in acceptable condition.  | e drain, ECD's | Pic 6 Desc.   | Steep slope ECD's are in acceptable condition.   |

| AFE 124300137  | 7                               | Date/Time | 2/25/2020 7:10 AM  | И              | Report #         |    |
|--|---------------------------------|-----------|--|----------------|------------------|----|
|  |                                 | Pict      | ures   |                |                  |    |
| phila hime man elektros parto († 122) dag<br>angung org 7 Akad - Noto (2003) († 27)<br>angung org 7 Akad - Noto (2003) († 27)<br>angung org 7 Akad - Noto (2003) († 27)<br>angung org 7 Akad - Noto (2003)<br>angung org 7 Akad - Noto (2003)<br>an |                                 |           | Detects from the net back your U. Willies<br>Deviation - 2079/2018 - statistics where net o<br>catalogies (2001 nr.1978)<br>Backer Willies<br>Admitta Backing GAP (1111W, 2020 nr.18 fro<br>Useation Angles (2022)<br>Tabler rain gauge (netBack) - 0.0<br>Tabler rain gauge (netBack) - 0.0 |                |                  |    |
| <b>GPS</b> Location  | See photo GPS                   |           | GPS Location   | See photo GP   | S                |    |
| Field Station#   |                                 |           | Field Station#   |                |                  |    |
| Pic 7 Desc.  | Craig Creek rain gauge reading- | 0.40"     | Pic 8 Desc.  | Tabor rain gau | ige reading-0.40 | )" |
| Bucket Time, Time Feb 29, 2020 12.077 34 ES<br>International Conference on the Conference of the Conference<br>Participan (International Conference on the Conference on the Conference<br>Participan (International Conference on the Conference on   |                                 |           |  | Insert im      | age here         |    |
| GPS Location   | See photo GPS                   |           | GPS Location   |                |                  |    |
| Field Station#   | 11989+00                        |           | Field Station#   |                |                  |    |
| Pic 9 Desc.  | Catawba rain gauge reading- 0.4 | •O"       | Pic 10 Desc.   |                |                  |    |
|  | Insert image here               |           |  | Insert im      | age here         |    |
| GPS Location   |                                 |           | GPS Location   |                |                  |    |
| Field Station#   |                                 |           | Field Station#   |                |                  |    |
| Pic 11 Desc.   |                                 |           | Pic 12 Desc.   |                |                  |    |

| <b>AFE</b> 12 | 24300137 |                   | Date/Time | 2/25/2020 7:10 AM              | N         | Report # |  |  |  |
|---------------|----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|
|               |          |                   | Pict      | ures                           |           |          |  |  |  |
|               |          | Insert image here |           | Insert image here GPS Location |           |          |  |  |  |
| GPS Loo       | cation   |                   |           |                                |           |          |  |  |  |
| Field St      | tation#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 13 [      | Desc.    |                   |           | Pic 14 Desc.                   |           |          |  |  |  |
|               |          | Insert image here |           |                                | Insert im | age here |  |  |  |
| GPS Loo       | cation   |                   |           | GPS Location                   |           |          |  |  |  |
| Field St      | tation#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 15 [      | Desc.    |                   |           | Pic 16 Desc.                   |           |          |  |  |  |
|               |          | Insert image here |           |                                | Insert im | age here |  |  |  |
| GPS Loo       | cation   |                   |           | GPS Location                   |           |          |  |  |  |
| Field St      | tation#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 17 [      | Desc.    |                   |           | Pic 18 Desc.                   |           |          |  |  |  |

| Mour  |                     | <b>Y</b> <sub>Lc</sub> | Visu  | ual S   | Site   | e In     | specti       | on R      | lepo                 | ort                |       |                 |
|---|---------------------|------------------------|---|---------|--------|----------|--------------|-----------|----------------------|--------------------|-------|-----------------|
| Project Nar   | <b>ne</b> H-600     | Pipeline Sprea         | d G   | Α       | FE     | 12430    | 0137         | Sp        | oread                | H-600 Pipe         | eline | Spread G        |
| Contract  | t <b>or</b> Precisi | on                     |   |         |        |          |              | Rep       | ort #                | 8588               |       |                 |
| Inspect   | t <b>or</b> Garrett | Barclay                |   |         |        |          |              | Date/     | Time                 | 2/25/2020          | 7:15  | 5 AM            |
| Permit #  | TBD                 |                        | Inspection  | Туре    | VA     | SWPP     |              | Statio    | n Beg                | <b>jin</b> 11064-  | +53   |                 |
| State   | VA                  |                        | Inspection  | Area    | Par    | tial     |              | Stat      | Station End 11158+27 |                    |       |                 |
| County  | Giles               |                        | Gr  | ound    | We     | t        |              |           | Temperature (°F)     |                    |       | 44.00           |
| Municipality  | N/A                 |                        | We  | ather   | Clo    | udy      |              |           | Rair                 | n Gauge (i         | n)    | 0.30            |
|   |                     |                        |   |         |        |          | Rain Ac      | cumul     | ation                | Time (day          | s)    | 1.00            |
| 1. Are the appr   | oved (stan          | nped) E&S PI           | an and PCSM PI  | an pre  | sent   | t on sit | e?           |           |                      |                    |       | Yes             |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(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 (<br>is required.)  | (List BMPs          | and note if ir         | nstalled and main   | itained | l as   | per the  | e plan. If c | correctiv | ve acti              | on is need         | ed,   | a picture       |
| E   | &S BMPs             |                        | Compliance<br>Level   |         | Со     | orrectiv | ve Action    |           |                      | rective<br>e Frame | R     | Date<br>epaired |
| Compost Filter So   | ock                 |                        | Acceptable  |         |        |          |              |           |                      |                    |       |                 |
| Erosion Control E   | Blanket             |                        | Acceptable  |         |        |          |              |           |                      |                    |       |                 |
| Housekeeping  |                     |                        | Acceptable  |         |        |          |              |           |                      |                    |       |                 |
| Rock Constructio  | n Entrance          |                        | Acceptable  |         |        |          |              |           |                      |                    |       |                 |
| Sensitive Resour  | ce Buffer           |                        | Acceptable  |         |        |          |              |           |                      |                    |       |                 |
| Silt Fence (Filter  | Fabric Fend         | ce)                    | Acceptable  |         |        |          |              |           |                      |                    |       |                 |
| Silt Fence (Reinfo  | orced Filter        | Fabric Fence)          | Acceptable  |         |        |          |              |           |                      |                    |       |                 |
| Vegetative Stabil   | ization (Ten        | nporary)               | Acceptable  |         |        |          |              |           |                      |                    |       |                 |
| Waterbar End Treatment Acceptable   |                     |                        |   |         |        |          |              |           |                      |                    |       |                 |
| 5. Site Conditi   | ons                 |                        |   |         |        |          |              |           |                      |                    |       |                 |
| beyond defined  | limits of di        | sturbance res          | sediment, gravel,<br>sulting from earth<br>Environmental Pe | distur  | ban    | ce acti  | vity or ine  | -         |                      |                    |       | No              |
| Have inactive di  | sturbed ar          | eas (stockpile         | es, final grade) be   | een sta | abiliz | zed pe   | r state req  | uiremei   | nts?                 |                    |       | Yes             |
| Are slopes 3:1 a  | and greate          | r stabilized wi        | th appropriate BI   | MPs as  | s pe   | r E&S    | plans?       |           |                      |                    |       | Yes             |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                     |                        |   |         |        |          |              |           | No                   |                    |       |                 |

| AFE 124300137   | Date/Tir            | me 2/25/2020 7:15 AM               | Report # 858             | 18               |  |  |  |  |
|---|---------------------|------------------------------------|--------------------------|------------------|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | installed and ma    | intained as per the plan. If corre | ctive action is nee      | eded, a          |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                  | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
| 7. Identify all remedial measures that h  | nave been taken s   | since the previous inspection was  | s conducted.             |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
| <b>Comments</b> (Reference above question:  | s as appropriate.)  | )                                  |                          |                  |  |  |  |  |
| Comments (Reference above questions as appropriate.)<br>Arrived at LDY 26 for morning meeting<br>Performed SWPPP for MP 209 - MP 211<br>Observed no damaged ECD's during inspection,<br>ECD's are installed per spec and per E&S plans<br>Row conditions are stable and showing good signs of vegetation<br>No signs of sediment outside of LOD or impacting any sensitive resources<br>No items added to the punch list<br>Crews walked ROW checking ECD's and row conditions  |                     |                                    |                          |                  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                     |                                    |                          |                  |  |  |  |  |

| AFE 124300137   | 7   | Date/Time | 2/25/2020 7:15 Al   | M Report #   |             |
|---|---|-----------|---|--|-------------|
|   |   | Pict      | ures  |  |             |
| Date & Time Ture Feb<br>Position - 4037 19 4 74<br>Attude 21151 (r.35 5<br>Datum WOS-94<br>Azimut/Bearing 301<br>Elevation Grade - 005<br>Zoom 1 0x<br>1 3        | R)<br>* N59W 6851 mills Error (Error) 1 1/2                   |           | Annual Sector Se  |  |             |
| GPS Location  | See picture above for GPS coord                               | dinates   | GPS Location  | See picture above for GPS  | coordinates |
| Field Station#  | +1  |           | Field Station#  | 11068+00   |             |
| Pic 1 Desc.   | .3" of rain recorded @ AR 244                                 |           | Pic 2 Desc.   | ECD's and row conditions   |             |
| Boto as Time Lue Feb<br>Boditas 2007 IB IB as<br>and has accounted as<br>Automatica accounted as<br>Environmental Automatica<br>Environmental Automatica<br>T1991 | 22 2020 11 11 22 Arest<br>20 000 23 277 11 02 57 min<br>1<br> |           | Cherry and the second s  | at and index offen.  |             |
| GPS Location  | See picture above for GPS coord                               | dinates   | GPS Location  | See picture above for GPS of   | coordinates |
| Field Station#  |   |           | Field Station#  |  |             |
| Pic 3 Desc.   | ECD's and row conditions                                      |           | Pic 4 Desc.   | ECD's and row conditions   |             |
| Allfude: 19881 (±71.4)<br>Datum: W85-84   |   |           | Attitude 2154/incease 2<br>Observed websites and 2<br>Observed websites and 4<br>Observed websites and 4<br>Observ | 25, 220, 120, 24, 251<br>- 200 354, 221 (BLORD H)<br>- 100 354, 221 (BLORD H)<br>- 100 - 1 |             |
| <b>GPS</b> Location   | See picture above for GPS coord                               | dinates   | GPS Location  | See picture above for GPS  | coordinates |
| Field Station#  | 11140+00  |           | Field Station#  | +1   |             |
| Pic 5 Desc.   | ECD's and row conditions                                      |           | Pic 6 Desc.   | .4" of rain recorded @ Kow   | Camp        |

| <b>AFE</b> 12 | 24300137 | ,                 | Date/Time | 2/25/2020 7:15 AN | N         | Report # |  |  |  |
|---------------|----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|
|               |          |                   | Pict      | ures              |           |          |  |  |  |
|               |          | Insert image here |           | Insert image here |           |          |  |  |  |
| GPS Lo        | ocation  |                   |           |                   |           |          |  |  |  |
| Field S       | Station# |                   |           | Field Station#    |           |          |  |  |  |
| Pic 7         | Desc.    |                   |           | Pic 8 Desc.       |           |          |  |  |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |  |  |
| Field S       | Station# |                   |           | Field Station#    |           |          |  |  |  |
| Pic 9         | Desc.    |                   |           | Pic 10 Desc.      |           |          |  |  |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |  |  |
| Field S       | Station# |                   |           | Field Station#    |           |          |  |  |  |
| Pic 11        | Desc.    |                   |           | Pic 12 Desc.      |           |          |  |  |  |

| <b>AFE</b> 12 | 24300137 | ,                 | Date/Time | 2/25/2020 7:15 AN | N         | Report # |  |  |  |  |  |
|---------------|----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|--|
|               |          |                   | Pict      | ures              |           |          |  |  |  |  |  |
|               |          | Insert image here |           | Insert image here |           |          |  |  |  |  |  |
| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 13        | Desc.    |                   |           | Pic 14 Desc.      |           |          |  |  |  |  |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |  |  |  |  |
| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 15        | Desc.    |                   |           | Pic 16 Desc.      |           |          |  |  |  |  |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |  |  |  |  |
| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 17        | Desc.    |                   |           | Pic 18 Desc.      |           |          |  |  |  |  |  |

| Mour  | Ntain<br>Valley                   |  | Visu                | ial S             | Site | e Ins    | specti       | on R                     | ерс    | ort             |                  |            |
|---|-----------------------------------|--|---------------------|-------------------|------|----------|--------------|--------------------------|--------|-----------------|------------------|------------|
| Project Nar   | me H-600 Pipel                    | ine Spread G                                   |                     | A                 | FE   | 124300   | 0137         | Spi                      | read   | H-600 Pip       | eline            | e Spread G |
| Contract  | t <b>or</b> Precision             |  |                     |                   |      |          |              | Repo                     | ort #  | 8589            |                  |            |
| Inspect   | tor Chris Burns                   |  |                     |                   |      |          |              | Date/T                   | Time   | 2/25/2020       | 7:29             | ) AM       |
| Permit #  | TBD                               |  | Inspection          | Туре              | VA   | SWPP     |              | Station                  | n Beg  | <b>in</b> 11297 | +00              |            |
| State   | VA                                |  | Inspection          | Area              | Par  | tial     |              | Stati                    | on Ei  | nd 11524        | +16              |            |
| County  | Giles                             |  | Gr                  | ound              | We   | t        |              | -                        | Temp   | erature (       | ⁰F)              | 62.00      |
| Municipality  | N/A                               |  | We                  | ather             | Clo  | udy      |              |                          | Rair   | Gauge (         | in)              | 0.45       |
|   |                                   |  |                     |                   |      |          | Rain Ac      | cumula                   | tion   | Time (da        | ys)              | 1.00       |
| 1. Are the appr                                       | oved (stamped                     | l) E&S Plan a                                  | and PCSM Pla        | an pre            | sent | t on sit | e?           |                          |        |                 |                  | Yes        |
| 2. Are there act (If yes, notify                      | tivities occurrin<br>the MVP Envi | •  |                     |                   |      |          |              |                          | •      | ?               |                  | No         |
| 3. Is Constructi followed? (If                        | on sequence o<br>No, notify MVF   |  |                     |                   |      |          |              |                          |        |                 | g                | Yes        |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs and                    | note if insta                                  | Illed and main      | tained            | as   | per the  | e plan. If c | correctiv                | e acti | on is need      | led,             | a picture  |
| Εł  | &S BMPs                           | C  | compliance<br>Level | Corrective Action |      |          |              | Corrective<br>Time Frame |        |                 | Date<br>Repaired |            |
| Cleanwater Diver                                      | rsion Pipe                        | Ace  | ceptable            |                   |      |          |              |                          |        |                 |                  |            |
| Compost Filter Se                                     | ock                               | Ace  | ceptable            |                   |      |          |              |                          |        |                 |                  |            |
| Equipment Bridge                                      | e                                 | Ace  | ceptable            |                   |      |          |              |                          |        |                 |                  |            |
| Erosion Control E                                     | Blanket                           | Ace  | ceptable            |                   |      |          |              |                          |        |                 |                  |            |
| Housekeeping  |                                   | Ace  | ceptable            |                   |      |          |              |                          |        |                 |                  |            |
| Plunge Pool   |                                   | Ace  | ceptable            |                   |      |          |              |                          |        |                 |                  |            |
| Rock-lined Chanr                                      | nel                               | Ace  | ceptable            |                   |      |          |              |                          |        |                 |                  |            |
| Silt Fence (Filter                                    | Fabric Fence)                     | Aco  | ceptable            |                   |      |          |              |                          |        |                 |                  |            |
| Silt Fence (Reinfo                                    | orce Filter Fence                 | e) Aco   | ceptable            |                   |      |          |              |                          |        |                 |                  |            |
| 5. Site Conditi                                       | ons                               |  |                     |                   |      |          |              |                          |        |                 |                  |            |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distur                  | bance resulti                                  | ing from earth      | distur            | ban  | ce acti  | vity or ine  | -                        |        |                 |                  | No         |
| Have inactive di                                      | (stockpiles, f                    | s, final grade) been stabilized per state requ |                     |                   |      |          | equirements? |                          |        |                 | Yes              |            |
| Are slopes 3:1 a                                      | and greater sta                   | bilized with a                                 | appropriate BN      | /IPs as           | s pe | r E&S    | plans?       |                          |        |                 |                  | Yes        |
| Has a new slip/s                                      | slide been obse                   | erved? (If ye                                  | es, complete S      | Slide R           | еро  | rt Forn  | n)           |                          |        |                 |                  | No         |

| AFE 124300137   | Date/Tir            | <b>ne</b> 2/25/2020 7:29 AM       | Report # 858         | 39         |  |  |  |  |  |  |  |  |
|---|---------------------|-----------------------------------|----------------------|------------|--|--|--|--|--|--|--|--|
| 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.)           PCSM BMPs         Compliance<br>Level         Corrective Action         Corrective<br>Time Frame         Date<br>Repair |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
|   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
|   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
|   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
|   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
|   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
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|   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
| 7 Islandifu all name aliat managements that h   |                     | ince the province increation      |                      |            |  |  |  |  |  |  |  |  |
| 7. Identify all remedial measures that h  | lave been taken s   | since the previous inspection wa  | as conducted.        |            |  |  |  |  |  |  |  |  |
|   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
|   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
|   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
|   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
| Comments (Reference above question  | s as appropriate.)  | )                                 |                      |            |  |  |  |  |  |  |  |  |
| See photos for GPS coordinates.   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
| Attended the morning inspection meeting.<br>Performed SWPPP inspection from MP 214<br>rain event.   | 1 to MP 218.26 as v | vell as assessed AR 258.02. Inspe | ction performed duri | ng ongoing |  |  |  |  |  |  |  |  |
| No issues were located.<br>All perimeter controls, ECDs and BMPs fun  | ctional.            |                                   |                      |            |  |  |  |  |  |  |  |  |
| Vegetation or stabilization sufficient.<br>No impact to sensitive resources observed.   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
|   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
|   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
|   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
|   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
|   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
|   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
|   |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
| Note: It is a condition of National Pollut  | ant Discharge Eli   | mination System and Erosion a     | nd Sediment perm     | its that a |  |  |  |  |  |  |  |  |
| maintenance program be conducted to<br>weekly basis and after each stormwate  |                     |                                   |                      |            |  |  |  |  |  |  |  |  |
| replacement are needed or have been   | made for BMPs a     | s a result of the inspection. Fai | lure to conduct the  | e required |  |  |  |  |  |  |  |  |
| inspection may result in permit suspens<br>as part of a permit condition this form m  |                     |                                   |                      | s required |  |  |  |  |  |  |  |  |

| AFE 124300137   | 7  | Date/Time | 2/25/2020 7:29 A  | M Report #  |  |  |  |  |
|---|--|-----------|---|---|--|--|--|--|
|   |  | Pict      | ures  |   |  |  |  |  |
| Position: +037.325024<br>Altitude: 2135ft (±10.4)<br>Datum: W65-34  |  |           | Data & Times Ture, Fab<br>Position: +107/201122*<br>Altitude: 22340 (±138)<br>Datum: W36-A4   | */-880.4400%*(42000.43)<br>20)<br>* ATTIW BISEnds True (420*)   |  |  |  |  |
| <b>GPS</b> Location   | 1  |           | GPS Location  | 2   |  |  |  |  |
| Field Station#  |  |           | Field Station#  |   |  |  |  |  |
| Pic 1 Desc.   | Stevers Gap rain gauge indicatin accumulation. | g 0.45"   | Pic 2 Desc.   | Erosion control blanket and slope drains in good condition.   |  |  |  |  |
| Date 3 Time Ture For<br>Position - 002 1900<br>Attitude 2189tre 100<br>Datum WebS-84<br>Azimuth/Bearing 102<br>Elocation Angle - 113<br>Elocation Angl | 2-000.40077) L 52 501<br>N                     |           | Altude 21341 e32 809<br>Datum W05-84<br>Admitub@ening 101* M22W 555mils True (s2/r)<br>El vicini Angle - 164<br>True in Angle - 164 |   |  |  |  |  |
| <b>GPS</b> Location   | 3  |           | GPS Location  | 4   |  |  |  |  |
| Field Station#  |  |           | Field Station#  |   |  |  |  |  |
| Pic 3 Desc.   | S-0013.  |           | Pic 4 Desc.   | S-OO14.   |  |  |  |  |
| Poles a transition for a fail<br>Pretorement of a fail of a   |  |           | Elevation Argles -01 A<br>Horzon Angles -01 B<br>Zoom 10X<br>S-NN12   | the second |  |  |  |  |
| <b>GPS</b> Location   | 5  |           | GPS Location  | on 6  |  |  |  |  |
| Field Station#  |  |           | Field Station#  |   |  |  |  |  |
| Pic 5 Desc.   | S-KL43.  |           | Pic 6 Desc.   | S-NN12.   |  |  |  |  |

| <b>AFE</b> 12 | 24300137 | ,                 | Date/Time | 2/25/2020 7:29 AN | N         | Report # |  |  |  |  |  |
|---------------|----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|--|
|               |          |                   | Pict      | ures              |           |          |  |  |  |  |  |
|               |          | Insert image here |           | Insert image here |           |          |  |  |  |  |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field S       | Station# |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 7         | Desc.    |                   |           | Pic 8 Desc.       |           |          |  |  |  |  |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |  |  |  |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field S       | Station# |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 9         | Desc.    |                   |           | Pic 10 Desc.      |           |          |  |  |  |  |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |  |  |  |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field S       | Station# |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 11        | Desc.    |                   |           | Pic 12 Desc.      |           |          |  |  |  |  |  |

| <b>AFE</b> 12 | 24300137 | ,                 | Date/Time | 2/25/2020 7:29 AN | N         | Report # |  |  |  |  |  |
|---------------|----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|--|
|               |          |                   | Pict      | ures              |           |          |  |  |  |  |  |
|               |          | Insert image here |           | Insert image here |           |          |  |  |  |  |  |
| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 13        | Desc.    |                   |           | Pic 14 Desc.      |           |          |  |  |  |  |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |  |  |  |  |
| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 15        | Desc.    |                   |           | Pic 16 Desc.      |           |          |  |  |  |  |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |  |  |  |  |
| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 17        | Desc.    |                   |           | Pic 18 Desc.      |           |          |  |  |  |  |  |

| Mour  | Ntain<br>Valley        |                 | Visu  | al S              | Site | e Ins   | specti       | on Re      | epc              | ort             |                 |           |
|---|------------------------|-----------------|---|-------------------|------|---------|--------------|------------|------------------|-----------------|-----------------|-----------|
| Project Nar   | me H-600 Pipe          | eline Spread G  |   | Α                 | FE   | 124300  | )137         | Spre       | ead              | H-600 Pip       | eline           | Spread G  |
| Contract  | t <b>or</b> Precision  |                 |   |                   |      |         |              | Repo       | ort #            | 8618            |                 |           |
| Inspect   | t <b>or</b> Len Kruize | enga            |   |                   |      |         |              | Date/Ti    | ime              | 2/26/2020       | 7:1(            | D AM      |
| Permit #  | TBD                    |                 | Inspection <sup>-</sup>                                   | Туре              | VA   | SWPP    |              | Station    | Beg              | <b>in</b> 11900 | +00             |           |
| State   | VA                     |                 | Inspection  | Area              | Full |         |              | Static     | on Er            | nd 12005        | +00             |           |
| County  | Montgomery             |                 | Gro   | ound              | Muo  | ddy     |              | Т          | emp              | erature (       | ⁰F)             | 54.00     |
| Municipality  | N/A                    |                 | Wea   | ather             | Sur  | nny     |              |            | Rain             | Gauge (         | in)             | 0.00      |
|   |                        |                 |   |                   |      |         | Rain Ac      | cumulat    | tion 1           | Time (da        | ys)             | 1.00      |
| 1. Are the appr                                       | oved (stampe           | d) E&S Plan     | and PCSM Pla  | an pre            | sent | on sit  | e?           |            |                  |                 |                 | No        |
| 2. Are there act (If yes, notify                      |                        | •               | the limits of di<br>ermitting Coor                        |                   |      |         |              |            | ings?            |                 |                 | No        |
| 3. Is Constructi followed? (If                        |                        |                 | e construction<br>ntal Permitting                         |                   |      |         |              |            |                  |                 | g               | Yes       |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs and         | d note if insta | lled and maint  | tained            | as j | per the | e plan. If c | corrective | e actio          | on is need      | ded,            | a picture |
|   | &S BMPs                | C               | ompliance<br>Level  | Corrective Action |      |         |              |            | rective<br>Frame | R               | Date<br>epaired |           |
| Compost Filter So                                     | ock                    | Ac              | ceptable  |                   |      |         |              |            |                  |                 | •               |           |
| Rock Check Dam  | ו                      | Ac              | ceptable  |                   |      |         |              |            |                  |                 |                 |           |
| Rock Constructio                                      | n Entrance             | Ac              | ceptable  |                   |      |         |              |            |                  |                 |                 |           |
| Sensitive Resour                                      | ce Signage             | Ac              | ceptable  |                   |      |         |              |            |                  |                 |                 |           |
| Silt Fence (Filter                                    | Fabric Fence)          | Ac              | ceptable  |                   |      |         |              |            |                  |                 |                 |           |
| Silt Fence (Reinfo                                    | orce Filter Fend       | ce) Ac          | ceptable  |                   |      |         |              |            |                  |                 |                 |           |
| Vegetative Stabili                                    | ization (Permar        | nent) Ac        | ceptable  |                   |      |         |              |            |                  |                 |                 |           |
| Waterbar  |                        | Ac              | ceptable  |                   |      |         |              |            |                  |                 |                 |           |
| Waterbar Outlet F                                     | Protection             | Ac              | ceptable  |                   |      |         |              |            |                  |                 |                 |           |
| 5. Site Conditi                                       | ons                    |                 |   |                   |      |         |              |            |                  |                 |                 |           |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu        | rbance resulti  | ng from earth   | distur            | ban  | ce acti | vity or inef |            |                  |                 |                 | No        |
| Have inactive di                                      | sturbed areas          | s (stockpiles,  | les, final grade) been stabilized per state requirements? |                   |      |         |              |            |                  | Yes             |                 |           |
| Are slopes 3:1 a                                      | and greater st         | abilized with a | ppropriate BMPs as per E&S plans?                         |                   |      |         |              |            |                  |                 | Yes             |           |
| Has a new slip/s                                      | slide been obs         | served? (If ye  | es, complete S  | lide R            | еро  | rt Form | n)           |            |                  |                 |                 | No        |

| FE         124300137         Date/Time         2/26/2020 7:10 AM         Report #         8618   |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|--|----------------------------------|--------------------------------------|----------------------|---------------|--|--|--|--|--|--|--|--|
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
| PCSM BMPs I I Corrective Action I  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
| 7. Identify all remedial measures that I   | nave been taken s                | since the previous inspection wa     | s conducted.         |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
| Comments (Reference above question   | ,                                |                                      |                      |               |  |  |  |  |  |  |  |  |
| Attended inspection meeting at the work tra<br>SWPPP inspection:Sta#11900+00 to 1200   | 5+00. MP 225.3 to 2              | 227.3                                |                      |               |  |  |  |  |  |  |  |  |
| AR-266.03- The gate was locked with the la<br>The row is wet but in stable condition.  |                                  | to take gate off hinges to gain acce | ess.                 |               |  |  |  |  |  |  |  |  |
| Permanent restoration is in acceptable con<br>Water bars and level spreaders are in good   | dition.<br>I condition conditior | ).                                   |                      |               |  |  |  |  |  |  |  |  |
| Perimeter controls, P1 silt fence, CFS, SSF<br>Karst and Karst ECD's are in acceptable co  | are in acceptable of andition.   | condition.                           |                      |               |  |  |  |  |  |  |  |  |
| Wetland ECD's at sta#12001+00 to 12000-<br>PPL environmental crew are working on AF  | +00 are in acceptab              |                                      | road. cleaning bar d | itch and rock |  |  |  |  |  |  |  |  |
| checks. They are installing cur- lex to ditch<br>Sta# 11963+00 to 11966+00 a logging com   | banks for stabilizati            | ion.                                 | -                    |               |  |  |  |  |  |  |  |  |
| Silt fence. This is in a Karst area. The conti   | ractor has been info             | rmed of the issues.                  | g.                   |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
|  |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
| Note: It is a condition of National Pollut   | tant Discharge Eli               | mination System and Erosion ar       | nd Sediment perm     | its that a    |  |  |  |  |  |  |  |  |
| <b>Note:</b> 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 stormwate<br>replacement are needed or have been   |                                  |                                      |                      |               |  |  |  |  |  |  |  |  |
| inspection may result in permit suspens  | sion or the imposit              | tion of civil penalties. If supplem  | nental monitoring i  |               |  |  |  |  |  |  |  |  |
| as part of a permit condition this form n  | nay be used to me                | eet those monitoring requiremer      | its.                 |               |  |  |  |  |  |  |  |  |

| AFE 12430013   | 7  | Date/Time | 2/26/2020 7:10 AI  | M  | Report #          |                  |  |
|--|--|-----------|--|--|-------------------|------------------|--|
|  |  |           | ures   |  | -                 |                  |  |
| Altitude: 2276ft I - 26.2<br>Datum: WGS-84   | 3 N52W 5476milis True (±25 )   |           | Date & Trime: Wed Feb<br>Bosition = 037 279922<br>Attitude: 2267ft +26.21<br>Datum: W65-54 | 242 2020 11 13 14 E51<br>388 32802 2 - 16 401<br>31<br>512W 3413mls True - 25 1<br>styration took goot |                   |                  |  |
| GPS Location   | See photo GPS  |           | GPS Location   | See photo GP   | S                 |                  |  |
| Field Station#   |  |           | Field Station#   | 11938+00   |                   |                  |  |
| Pic 1 Desc.  | Level spreaders are in good conc<br>condition.   | dition    | Pic 2 Desc.  | Permanent res  | storation is acce | eptable.         |  |
| Data School work of the<br>Bread School | Sister and the condition   |           | Datum: WGS-84  | S08E 3058mils True (±25")  |                   |                  |  |
| <b>GPS</b> Location  | See photo GPS  |           | GPS Location   | See photo GPS  | S                 |                  |  |
| Field Station#   |  |           | Field Station#   |  |                   |                  |  |
| Pic 3 Desc.  | Karst and Karst ECD's are in acc<br>condition.   | ceptable  | Pic 4 Desc.  | Drainage featu   | ire controls pro  | tecting a Karst. |  |
| Altitude: 1912ft (+26.2<br>Datum: WGS-84   | 1 2 2 2002. 11 3 11 3 EST<br>4 2 22 3 22 1 2 1 4 6 20 3<br>2 5 27 E 7 13 7 10 2 4 5 10 1<br>3 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 2 4 5 10 1<br>4 5 27 E 7 13 7 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |           | Altitude: 1588ft (±39.41<br>Datum: WGS-84  | S26W 3662mils True (±10°)  |                   |                  |  |
| GPS Location   | See photo GPS  |           | GPS Location   | tion See photo GPS   |                   |                  |  |
| Field Station#   | 11963+00   |           | Field Station#   | ion# 12000+00  |                   |                  |  |
| Pic 5 Desc.  | Sta#11963+00 to 11966+00- Per<br>controls damaged by logging cor   |           | Pic 6 Desc.  | Wetland ECD's  | S                 |                  |  |

| AFE 124300137   | 7   | Date/Time    | 2/26/2020 7:10 AM  | 1                            | Report #        |  |  |  |
|---|---|--------------|--|------------------------------|-----------------|--|--|--|
|   |   | Pict         | ures   |                              | ·               |  |  |  |
| In a sum were consultant and the sum of the   |   |              | A 201 Desired to de relation de re | nt burke with enaute burket. |                 |  |  |  |
| GPS Location  | See photo GPS   |              | GPS Location   | See photo GPS                |                 |  |  |  |
| Field Station#  |   |              | Field Station#   |                              |                 |  |  |  |
| Pic 7 Desc.   | AR-266 - Repaired P1 controls                                     |              | Pic 8 Desc.  | AR-266- PPL clea             | aning bar ditch |  |  |  |
| Date & Time, Wed (Feb 22, 22), Honey & E<br>Position - 0297/4589<br>Antude, 2037h (2, 2 2h)<br>Datem, Wej S, 80<br>Armuh/Benning 200, X650 V, earlie, Irt<br>Elevation Angle - 00, 2<br>Horizon Angle - 00, 2<br>Horizon Angle - 02, 2<br>Horizon Angle - 02, 2<br>Horizon Angle - 02, 2<br>Horizon Angle - 03, 2<br>Horizon An |   |              |  | Insert image                 | e here          |  |  |  |
| <b>GPS</b> Location   | See photo GPS   |              | <b>GPS</b> Location  |                              |                 |  |  |  |
| Field Station#  | 11930+00  |              | Field Station#   |                              |                 |  |  |  |
| Pic 9 Desc.   | AR-266- PPL environmental crew<br>blanket to stabilize bar ditch. | v installing | Pic 10 Desc.   |                              |                 |  |  |  |
|   | Insert image here   |              |  | Insert image                 | e here          |  |  |  |
| GPS Location  |   |              | GPS Location   |                              |                 |  |  |  |
| Field Station#  |   |              | Field Station#   |                              |                 |  |  |  |
| Pic 11 Desc.  |   |              | Pic 12 Desc.   |                              |                 |  |  |  |

| <b>AFE</b> 12 | 24300137 |                   | Date/Time | 2/26/2020 7:10 AN | N         | Report # |  |  |  |  |  |
|---------------|----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|--|
|               |          |                   | Pict      | ures              |           |          |  |  |  |  |  |
|               |          | Insert image here |           | Insert image here |           |          |  |  |  |  |  |
| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 13 I      | Desc.    |                   |           | Pic 14 Desc.      |           |          |  |  |  |  |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |  |  |  |  |
| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 15 I      | Desc.    |                   |           | Pic 16 Desc.      |           |          |  |  |  |  |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |  |  |  |  |
| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 17 I      | Desc.    |                   |           | Pic 18 Desc.      |           |          |  |  |  |  |  |

| Mour  | Ntain<br>Valley        |                 | Visu  | ial S             | Sit  | e In     | specti       | on R      | lepo               | ort              |                 |            |
|---|------------------------|-----------------|---|-------------------|------|----------|--------------|-----------|--------------------|------------------|-----------------|------------|
| Project Nar   | me H-600 Pipe          | eline Spread G  | ì   | Α                 | FE   | 12430    | 0137         | Sp        | read               | H-600 Pip        | eline           | e Spread G |
| Contract  | t <b>or</b> Precision  |                 |   |                   |      |          |              | Rep       | ort #              | 8620             |                 |            |
| Inspect   | t <b>or</b> Garrett Ba | rclay           |   |                   |      |          |              | Date/     | Time               | 2/26/2020        | 7:28            | 3 AM       |
| Permit #  | TBD                    |                 | Inspection                                      | Туре              | VA   | SWPP     | 1            | Statio    | n Beg              | <b>jin</b> 11524 | +16             |            |
| State   | VA                     |                 | Inspection                                      | Area              | Pa   | rtial    |              | Stat      | ion E              | nd 11600         | +01             |            |
| County  | Giles                  |                 | Gr  | ound              | Da   | mp       |              |           | Temp               | perature (       | °F)             | 35.00      |
| Municipality  | N/A                    |                 | We  | ather             | Su   | nny      |              |           | Rair               | n Gauge (        | in)             | 0.00       |
|   |                        |                 |   |                   |      |          | Rain Ac      | cumul     | ation              | Time (day        | /s)             | 1.00       |
| 1. Are the appr                                       | oved (stampe           | d) E&S Plan     | and PCSM Pla                                    | an pre            | sen  | t on sit | te?          |           |                    |                  |                 | Yes        |
| 2. Are there act (If yes, notify                      |                        | -               | the limits of diermitting Coor                  |                   |      |          | •            |           | -                  | ?                |                 | No         |
| 3. Is Constructi followed? (If                        | •                      |                 | e construction<br>ental Permitting              |                   |      |          |              |           | •                  |                  | g               | Yes        |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs and         | d note if insta | alled and main                                  | tained            | as   | per th   | e plan. If o | correctiv | /e acti            | on is need       | led,            | a picture  |
| E   | &S BMPs                | C               | Compliance<br>Level                             | Corrective Action |      |          |              |           | rective<br>e Frame | R                | Date<br>epaired |            |
| Compost Filter Se                                     | ock                    | Ac              | ceptable  |                   |      |          |              |           |                    |                  |                 |            |
| Erosion Control E                                     | Blanket                | Ac              | ceptable  |                   |      |          |              |           |                    |                  |                 |            |
| Flume Pipe  |                        | Ac              | ceptable  |                   |      |          |              |           |                    |                  |                 |            |
| Rock Constructio                                      | n Entrance             | Ac              | ceptable  |                   |      |          |              |           |                    |                  |                 |            |
| Sensitive Resour                                      | ce Buffer              | Ac              | ceptable  |                   |      |          |              |           |                    |                  |                 |            |
| Silt Fence (Filter                                    | Fabric Fence)          | Ac              | ceptable  |                   |      |          |              |           |                    |                  |                 |            |
| Silt Fence (Reinfo                                    | orced Filter Fab       | oric Fence) Ac  | ceptable  |                   |      |          |              |           |                    |                  |                 |            |
| Waterbar End Tre                                      | eatment                | Ac              | ceptable  |                   |      |          |              |           |                    |                  |                 |            |
| Vegetative Stabil                                     | ization (Tempo         | rary) Ac        | ceptable  |                   |      |          |              |           |                    |                  |                 |            |
| 5. Site Conditi                                       | ons                    |                 |   |                   |      |          |              |           |                    |                  |                 |            |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu        | rbance result   | ing from earth                                  | distur            | ban  | ce act   | ivity or ine | -         |                    |                  |                 | No         |
| Have inactive di                                      | sturbed areas          | s (stockpiles,  | es, final grade) been stabilized per state requ |                   |      |          |              |           | quirements?        |                  |                 | Yes        |
| Are slopes 3:1 a                                      | and greater sta        | abilized with a | appropriate BN                                  | /IPs as           | s pe | r E&S    | plans?       |           |                    |                  |                 | Yes        |
| Has a new slip/s                                      | slide been obs         | served? (If ye  | es, complete S                                  | lide R            | еро  | rt Forr  | n)           |           |                    |                  |                 | No         |

| AFE 124300137   | Date/Tir            | me 2/26/2020 7:28 AM             | Report # 862             | Report # 8620    |  |  |  |
|---|---------------------|----------------------------------|--------------------------|------------------|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | f installed and ma  | intained as per the plan. If con | rective action is ne     | eded, a          |  |  |  |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |
|   |                     |                                  |                          |                  |  |  |  |
|   |                     |                                  | +                        |                  |  |  |  |
|   | 1                   |                                  | +                        |                  |  |  |  |
|   | 1                   |                                  | +                        |                  |  |  |  |
|   | -                   |                                  | +                        |                  |  |  |  |
|   |                     |                                  | +                        |                  |  |  |  |
|   |                     |                                  | +                        |                  |  |  |  |
| 7. Identify all remedial measures that h  | have been taken :   | since the previous inspection w  | as conducted.            |                  |  |  |  |
|   |                     |                                  |                          |                  |  |  |  |
|   | is as appropriate.  | )                                |                          |                  |  |  |  |
| Comments (Reference above questions as appropriate.)<br>Arrived at LDY 26 for morning meeting<br>Performed SWPPP for MP 218 - MP 219<br>Observed no damaged ECD's during inspection,<br>ECD's are installed per spec and per E&S plans<br>Row conditions are stable and showing good signs of vegetation<br>No signs of sediment outside of LOD or impacting any sensitive resources<br>No items added to the punch list<br>Crews walked ROW checking ECD's and row conditions  |                     |                                  |                          |                  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                     |                                  |                          |                  |  |  |  |

| AFE 12430013  | 7                               | Date/Time  | 2/26/2020 7:28 AI  | M Report #                            |
|---|---------------------------------|--|--|---------------------------------------|
|   |                                 | Pict   | ures   |                                       |
| the second | ter terme ter terte             |  | Annual   |                                       |
| <b>GPS</b> Location   | See picture above for GPS coord | linates  | GPS Location   | See picture above for GPS coordinates |
| Field Station#  |                                 |  | Field Station#   | 11538+00                              |
| Pic 1 Desc.   | ECD's and row conditions        |  | Pic 2 Desc.  | ECD's and row conditions              |
| Althude 2980rt 2019<br>Datum V005 84<br>Azrmuti (Beang 201<br>Einvation Erdo, Duo<br>Horzen Brade 1902<br>Zoom 102  | SINV IBIZINI I Error Error      |  | Position 407 1726 2<br>Datum W65-84<br>Armuth Bearing 33<br>Revolution Grade 401<br>Strom Strom Strom Strom Strom Strom<br>Strom Strom Strom Strom Strom Strom Strom<br>Strom Strom Strom Strom Strom Strom Strom Strom<br>Strom Strom Strom Strom Strom Strom Strom Strom Strom Strom<br>Strom Strom Strom Strom Strom Strom Strom Strom Strom Strom Strom<br>Strom Strom Stro | n NDW 4200mla Eror Eror               |
| GPS Location  | See picture above for GPS coord | linates  | GPS Location   | See picture above for GPS coordinates |
| Field Station#  |                                 |  | Field Station#   |                                       |
| Pic 3 Desc.   | ECD's and row conditions        |  | Pic 4 Desc.  | ECD's and row conditions              |
| Position 407 19 42.4  | 2 2 200 103 2 4 251<br>T        | A State of the second sec | And a second sec   |                                       |
|   | See picture above for GPS coord | linates  |  | See picture above for GPS coordinates |
| Field Station#  |                                 |  | Field Station#   |                                       |
| Pic 5 Desc.   | ECD's and row conditions        |  | Pic 6 Desc.  | ECD's and row conditions              |

| AFE   | 124300137 | ,                 | Date/Time | 2/26/2020 7:28 AN              | M Report #        |  |  |  |
|-------|-----------|-------------------|-----------|--------------------------------|-------------------|--|--|--|
|       |           |                   | Pict      | ures                           |                   |  |  |  |
|       |           | Insert image here |           | Insert image here GPS Location |                   |  |  |  |
|       | _ocation  |                   |           |                                |                   |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |                   |  |  |  |
| Pic 7 | 7 Desc.   |                   |           | Pic 8 Desc.                    |                   |  |  |  |
|       |           | Insert image here |           |                                | Insert image here |  |  |  |
|       | _ocation  |                   |           | GPS Location                   |                   |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |                   |  |  |  |
| Pic 9 | ) Desc.   |                   |           | Pic 10 Desc.                   |                   |  |  |  |
|       |           | Insert image here |           |                                | Insert image here |  |  |  |
|       | _ocation  |                   |           | GPS Location                   |                   |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |                   |  |  |  |
| Pic 1 | 1 Desc.   |                   |           | Pic 12 Desc.                   |                   |  |  |  |

| <b>AFE</b> 12 | 24300137 |                   | Date/Time | 2/26/2020 7:28 AN              | N         | Report # |  |  |  |
|---------------|----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|
|               |          |                   | Pict      | ures                           |           |          |  |  |  |
|               |          | Insert image here |           | Insert image here GPS Location |           |          |  |  |  |
| GPS Lo        | cation   |                   |           |                                |           |          |  |  |  |
| Field St      | tation#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 13        | Desc.    |                   |           | Pic 14 Desc.                   |           |          |  |  |  |
|               |          | Insert image here |           |                                | Insert im | age here |  |  |  |
| GPS Lo        | cation   |                   |           | GPS Location                   |           |          |  |  |  |
| Field St      | tation#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 15        | Desc.    |                   |           | Pic 16 Desc.                   |           |          |  |  |  |
|               |          | Insert image here |           |                                | Insert im | age here |  |  |  |
| GPS Lo        | cation   |                   |           | GPS Location                   |           |          |  |  |  |
| Field St      | tation#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 17        | Desc.    |                   |           | Pic 18 Desc.                   |           |          |  |  |  |

| Mour 🏹  | Nalley               | uc               | Visu                                  | ial S   | Site   | e In    | specti       | on R       | ерс    | ort                |       |                 |
|---|----------------------|------------------|---------------------------------------|---------|--------|---------|--------------|------------|--------|--------------------|-------|-----------------|
| Project Nar   | <b>ne</b> H-600 P    | ipeline Spread   | G                                     | A       | FE     | 12430   | 0137         | Spr        | read   | H-600 Pip          | eline | e Spread G      |
| Contract  | t <b>or</b> Precisio | า                |                                       |         |        |         |              | Repo       | ort #  | 8638               |       |                 |
| Inspect   | tor Rob Rol          | pertson          |                                       |         |        |         |              | Date/T     | ime    | 2/26/2020          | 1:23  | 3 PM            |
| Permit #  | TBD                  |                  | Inspection                            | Туре    | VA     | SWPF    | þ            | Station    | n Beg  | <b>jin</b> 11600   | +01   |                 |
| State   | VA                   |                  | Inspection                            | Area    | Ful    |         |              | Stati      | on E   | nd 11669           | +70   |                 |
| County  | Montgomer            | /                | Gr                                    | ound    | Dry    | ,       |              | 1          | Гетр   | erature (          | ٥F)   | 60.00           |
| Municipality  | N/A                  |                  | We                                    | ather   | Clo    | udy     |              |            | Rair   | n Gauge (          | in)   | 0.00            |
|   |                      |                  |                                       |         |        |         | Rain Ac      | ccumula    | tion   | Time (day          | ys)   | 1.00            |
| 1. Are the appr                                       | oved (stam           | oed) E&S Plar    | and PCSM Pla                          | an pre  | sent   | t on si | te?          |            |        |                    |       | Yes             |
| 2. Are there ac<br>(If yes, notify                    |                      | -                | of the limits of d<br>Permitting Coor |         |        |         | •            |            | -      | ?                  |       | No              |
| 3. Is Constructi followed? (If                        | •                    |                  | he construction<br>ental Permitting   |         |        |         | •            |            | -      |                    | g     | Yes             |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs a         | ind note if inst | talled and main                       | tained  | as     | per th  | e plan. If o | corrective | e acti | on is need         | led,  | a picture       |
| . ,   | &S BMPs              |                  | Compliance<br>Level                   |         | Со     | rrecti  | ve Action    |            |        | rective<br>e Frame | R     | Date<br>epaired |
| Compost Filter Se                                     | ock                  | А                | cceptable                             |         |        |         |              |            |        |                    |       |                 |
| Equipment Bridge                                      | e                    | A                | cceptable                             |         |        |         |              |            |        |                    |       |                 |
| Plunge Pool   |                      | A                | cceptable                             |         |        |         |              |            |        |                    |       |                 |
| Sensitive Resour                                      | ce Buffer            | A                | cceptable                             |         |        |         |              |            |        |                    |       |                 |
| Silt Fence (Filter                                    | Fabric Fence         | e) A             | cceptable                             |         |        |         |              |            |        |                    |       |                 |
| Silt Fence (Reinfo                                    | orce Filter Fe       | nce) A           | cceptable                             |         |        |         |              |            |        |                    |       |                 |
| Waterbar  |                      | A                | cceptable                             |         |        |         |              |            |        |                    |       |                 |
| Waterbar End Tre                                      | eatment              | A                | cceptable                             |         |        |         |              |            |        |                    |       |                 |
| Rock Constructio                                      | n Entrance           | A                | cceptable                             |         |        |         |              |            |        |                    |       |                 |
| 5. Site Conditi                                       | ons                  |                  |                                       |         |        |         |              |            |        |                    |       |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of dis        | turbance resul   | Iting from earth                      | distur  | ban    | ce act  | ivity or ine | -          |        |                    |       | No              |
| Have inactive di                                      | sturbed are          | as (stockpiles   | , final grade) be                     | en sta  | abiliz | zed pe  | er state req | luiremen   | ts?    |                    |       | Yes             |
| Are slopes 3:1 a                                      | and greater          | stabilized with  | appropriate BN                        | /IPs as | s pe   | r E&S   | plans?       |            |        |                    |       | Yes             |
| Has a new slip/s                                      | slide been o         | bserved? (If y   | /es, complete S                       | lide R  | epo    | rt For  | m)           |            |        |                    |       | No              |

| <b>AFE</b> 124300137  | Date/Tim  | e 2/26/2020 1:23 PM  | Report # 8638   |                                 |  |  |
|---|---|--|---|---------------------------------|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | installed and main  | ntained as per the plan. If cor  | rective action is ne  | eded, a                         |  |  |
| PCSM BMPs   | Compliance<br>Level   | <b>Corrective Action</b>   | Corrective<br>Time Frame  | Date<br>Repaired                |  |  |
|   |   |  |   |                                 |  |  |
|   |   |  |   |                                 |  |  |
|   |   |  |   |                                 |  |  |
|   |   |  |   |                                 |  |  |
|   |   |  |   |                                 |  |  |
|   |   |  |   |                                 |  |  |
|   |   |  |   |                                 |  |  |
|   |   |  |   |                                 |  |  |
|   |   |  |   |                                 |  |  |
| 7. Identify all remedial measures that h  | nave been taken si  | nce the previous inspection w  | as conducted.   |                                 |  |  |
|   |   |  |   |                                 |  |  |
|   |   |  |   |                                 |  |  |
|   |   |  |   |                                 |  |  |
|   |   |  |   |                                 |  |  |
| Comments (Reference above question  | s as appropriate.)  |  |   |                                 |  |  |
| Completed a regular scheduled VADEQ SV<br>stable with no rilling or slips located. Vegeta<br>good condition and maintenance needs are<br>controls are in place and effective. Resourc<br>good condition. There were no ECD mainte | ation is adequate to<br>being addressed. S<br>ce crossings are stab | prevent sediment migration and I<br>lope breakers and end treatmen<br>le with ECDs installed. Vegetative | ECDs are in place. Co<br>ts are working proper  | ontrols are in<br>ly. Perimeter |  |  |
|   |   |  |   |                                 |  |  |
|   |   |  |   |                                 |  |  |
|   |   |  |   |                                 |  |  |
|   |   |  |   |                                 |  |  |
|   |   |  |   |                                 |  |  |
|   |   |  |   |                                 |  |  |
|   |   |  |   |                                 |  |  |
| Note: It is a condition of National Pollut  | ant Discharge Elin  | nination System and Erosion  | and Sediment perm   | its that a                      |  |  |
| maintenance program be conducted to<br>weekly basis and after each stormwate  | provide for the ope   | eration and maintenance of al  | BMPs to be inspectively a second s | cted on a                       |  |  |
| replacement are needed or have been   | made for BMPs as  | a result of the inspection. Fa   | ailure to conduct the   | e required                      |  |  |
| inspection may result in permit suspens<br>as part of a permit condition this form n  |   |  |   | srequirea                       |  |  |

| AFE 12430013   | 7  | Date/Time 2/2 | /26/2020 1:23 PM   | M Report #  |
|--|--|---------------|--|---|
|  |  | Pictu         | res  |   |
| Date of Lines And Line<br>Internet States and And<br>Provide States and<br>Date of the Andreas<br>Broad Andreas | recot under and  |               | Date & Times Wood, Fish<br>Position, e007030000<br>Altitude, p3760136000<br>Altitude, p3760136000<br>Altitude, p376013600<br>Altitude, p376000<br>Altitude, p3760000<br>Altitude, p3760000<br>Altitude, p3760000<br>Altitude, p3760000<br>Altitude, p3760000<br>Altitude, p3760000<br>Altitude, p3760000<br>Altitude, p376000000<br>Altitude, p376000000<br>Altitude, p376000000000000000000000000000000000000 | teren tucken error<br>Person puese fuesenal lises of  |
| GPS Location   | On photo   | PS Location   | On photo   |   |
| Field Station#   |  | F             | ield Station#  |   |
| Pic 1 Desc.  | End treatments functional.   |               | Pic 2 Desc.  | Perimeter controls in place. End treatments functioning as designed.  |
| Attitude, 24351) (+52)<br>Datum, V(55-24)<br>Adminish/Bearton, 1/0<br>Eleventon, Vagle, 400/<br>Harikan Angle, 400/<br>Taorikan Angle, 400/  | ments functional. Topsoil pites stabil. Tricks Jour  |               | Elevation Angle - 12.3<br>Horizon Angle: +00.9<br>Zoom 1.0X  | In 24 2023 10 43 00 EST<br>260<br>Store<br>FOY Gueronity status 11659 00<br>ROW currently status 11659 00<br>Control of the status of the |
| GPS Location   | On photo   | G             | PS Location  | On photo  |
| Field Station#   |  |               | ield Station#  |   |
| Pic 3 Desc.  | Perimeter controls in place and fu<br>treatments are working as design   |               | Pic 4 Desc.  | Slope breakers functioning properly. ROW stable.  |
| Peakters - 2007 31 2844<br>- 420 41 2007 31 2844<br>- 200                        | the PA - annual provide the reflection of the re |               | Altical Part of State<br>Altical Part of State<br>and North State<br>Annu Dearns 31<br>Heroparative<br>Brade Min EDD and<br>Brade Min EDD and  |   |
| GPS Location   | On photo   | G             | PS Location  | On photo  |
| Field Station#   |  |               | ield Station#  |   |
| Pic 5 Desc.  | Perimeter controls and end treatment condition.  | -             | Pic 6 Desc.  | ROW stable. ECD maintenance needs being addressed.  |

| AFE 124300137  | 7                                | Date/Time | 2/26/2020 1:23 PM   | И             | Report #                  |
|--|----------------------------------|-----------|---------------------|---------------|---------------------------|
|  |                                  | Pict      | ures                |               |                           |
|  |                                  |           |                     |               |                           |
| GPS Location   | On photo                         |           | <b>GPS</b> Location | On photo      |                           |
| Field Station#   | 11626+04                         |           | Field Station#      |               |                           |
| Pic 7 Desc.  | S-HH18 crossing stable. ECDs ir  | n place.  | Pic 8 Desc.         | S-RR14 crossi | ng stable. ECDs in place. |
| Dates 45 Time: Wed Feb 26, 2020 11:21:01 E<br>Position - 007313869 / -008 00.46699 (c16<br>Attrude: 191Aft (c26,20)<br>Datum: WSS-846<br>Azimuth/Bearing: 151 : 525 (c26,46m)Is Ma<br>Elevation Angle - 0.0 9<br>Zeom 1:02<br>Briefs Min. S-006 crossing stable: ECDs in<br>Finite Min. S-006 crossing stable: ECDs in | Aft)<br>gnetic (±12)<br>place    |           |                     | Insert im     | age here                  |
| GPS Location   | On photo                         |           | <b>GPS</b> Location |               |                           |
| Field Station#   | 11607+81                         |           | Field Station#      |               |                           |
| Pic 9 Desc.  | S-006 crossing stable. ECDs in p | blace.    | Pic 10 Desc.        |               |                           |
|  | Insert image here                |           |                     | Insert im     | age here                  |
| GPS Location   |                                  |           | GPS Location        |               |                           |
| Field Station#   |                                  |           | Field Station#      |               |                           |
| Pic 11 Desc.   |                                  |           | Pic 12 Desc.        |               |                           |

| <b>AFE</b> 12 | 24300137 |                   | Date/Time | 2/26/2020 1:23 PM               | N         | Report # |  |  |  |
|---------------|----------|-------------------|-----------|---------------------------------|-----------|----------|--|--|--|
|               |          |                   | Pict      | ures                            |           |          |  |  |  |
|               |          | Insert image here |           | Insert image here  GPS Location |           |          |  |  |  |
| GPS Lo        | ocation  |                   |           |                                 |           |          |  |  |  |
| Field St      | tation#  |                   |           | Field Station#                  |           |          |  |  |  |
| Pic 13        | Desc.    |                   |           | Pic 14 Desc.                    |           |          |  |  |  |
|               |          | Insert image here |           |                                 | Insert im | age here |  |  |  |
| GPS Lo        | ocation  |                   |           | GPS Location                    |           |          |  |  |  |
| Field St      | tation#  |                   |           | Field Station#                  |           |          |  |  |  |
| Pic 15        | Desc.    |                   |           | Pic 16 Desc.                    |           |          |  |  |  |
|               |          | Insert image here |           |                                 | Insert im | age here |  |  |  |
| GPS Lo        | ocation  |                   |           | GPS Location                    |           |          |  |  |  |
| Field St      | tation#  |                   |           | Field Station#                  |           |          |  |  |  |
| Pic 17        | Desc.    |                   |           | Pic 18 Desc.                    |           |          |  |  |  |

| Mour  | Ntain<br>Valley        |                 | Visu                              | al S   | Site   | e In     | specti       | on Re      | ерс    | ort              |       |                 |
|---|------------------------|-----------------|-----------------------------------|--------|--------|----------|--------------|------------|--------|------------------|-------|-----------------|
| Project Nar   | ne H-600 Pipe          | eline Spread G  |                                   | A      | FE     | 12430    | 0137         | Spr        | ead    | H-600 Pipe       | əline | e Spread G      |
| Contract  | tor Precision          |                 |                                   |        |        |          |              | Repo       | ort #  | 8653             |       |                 |
| Inspect   | t <b>or</b> Chris Burn | IS              |                                   |        |        |          |              | Date/T     | ime    | 2/26/2020        | 2:03  | 3 PM            |
| Permit #  | TBD                    |                 | Inspection <sup>-</sup>           | Туре   | VA     | SWPP     |              | Station    | Beg    | <b>in</b> 11788- | +52   |                 |
| State   | VA                     |                 | Inspection                        | Area   | Par    | tial     |              | Statio     | on Ei  | nd 11899-        | +99   |                 |
| County  | Montgomery             |                 | Gro                               | ound   | We     | t        |              | Т          | Temp   | erature (°       | Έ)    | 60.00           |
| Municipality  | N/A                    |                 | Wea                               | ather  | Sur    | nny      |              |            | Rair   | n Gauge (i       | n)    | 0.00            |
|   |                        |                 |                                   |        |        |          | Rain Ac      | cumula     | tion   | Time (day        | rs)   | 1.00            |
| 1. Are the appr                                       | oved (stampe           | d) E&S Plan     | and PCSM Pla                      | an pre | sent   | t on sit | e?           |            |        |                  |       | Yes             |
| 2. Are there act (If yes, notify                      |                        |                 | the limits of di ermitting Coor   |        |        |          |              |            | rings? | 2                |       | No              |
| 3. Is Constructi followed? (If                        | •                      |                 | e construction<br>ntal Permitting |        |        |          | •            |            |        |                  | g     | Yes             |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs and         | d note if insta | illed and maint                   | tained | as     | per the  | e plan. If c | corrective | e acti | on is need       | ed,   | a picture       |
| E٤  | &S BMPs                | C               | Compliance<br>Level               |        | Со     | rrectiv  | ve Action    |            |        | rective<br>Frame | R     | Date<br>epaired |
| Compost Filter Se                                     | ock                    | Ac              | ceptable                          |        |        |          |              |            |        |                  |       |                 |
| Erosion Control E                                     | Blanket                | Ac              | ceptable                          |        |        |          |              |            |        |                  |       |                 |
| Housekeeping  |                        | Ac              | ceptable                          |        |        |          |              |            |        |                  |       |                 |
| Roadside Ditch  |                        | Ac              | ceptable                          |        |        |          |              |            |        |                  |       |                 |
| Rock Constructio                                      | n Entrance             | Ac              | ceptable                          |        |        |          |              |            |        |                  |       |                 |
| Silt Fence (Filter                                    | Fabric Fence)          | Ac              | ceptable                          |        |        |          |              |            |        |                  |       |                 |
| Silt Fence (Reinfo                                    | orce Filter Fenc       | ce) Ac          | ceptable                          |        |        |          |              |            |        |                  |       |                 |
| Vegetative Stabil                                     | ization (Tempo         | rary) Ac        | ceptable                          |        |        |          |              |            |        |                  |       |                 |
| Waterbar  |                        | Ac              | ceptable                          |        |        |          |              |            |        |                  |       |                 |
| 5. Site Conditi                                       | ons                    |                 |                                   |        |        |          |              |            |        |                  |       |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu        | rbance result   | ing from earth                    | distur | ban    | ce acti  | vity or inel | -          |        |                  |       | No              |
| Have inactive di                                      | sturbed areas          | s (stockpiles,  | final grade) be                   | en sta | abiliz | zed pe   | r state req  | uirement   | ts?    |                  |       | Yes             |
| Are slopes 3:1 a                                      | and greater sta        | abilized with a | appropriate BN                    | 1Ps as | s pe   | r E&S    | plans?       |            |        |                  |       | Yes             |
| Has a new slip/s                                      | slide been obs         | served? (If ye  | es, complete S                    | lide R | еро    | rt Forr  | n)           |            |        |                  |       | No              |

| AFE 124300137   | Date/Tir  | <b>ne</b> 2/26/2020 2:03 PM        | Report # 8653            |                  |  |  |  |  |  |
|---|---|------------------------------------|--------------------------|------------------|--|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | installed and ma  | intained as per the plan. If corre | ective action is nee     | eded, a          |  |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level   | <b>Corrective Action</b>           | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |  |
|   |   |                                    |                          |                  |  |  |  |  |  |
|   |   |                                    |                          |                  |  |  |  |  |  |
|   |   |                                    |                          |                  |  |  |  |  |  |
|   |   |                                    |                          |                  |  |  |  |  |  |
|   |   |                                    |                          |                  |  |  |  |  |  |
|   |   |                                    |                          |                  |  |  |  |  |  |
|   |   |                                    |                          |                  |  |  |  |  |  |
|   |   |                                    |                          |                  |  |  |  |  |  |
| 7. Identify all remedial measures that h  | nave been taken s   | since the previous inspection wa   | s conducted.             |                  |  |  |  |  |  |
| See photos for GPS coordinates.<br>Attended the morning inspection meeting.   | Comments (Reference above questions as appropriate.)<br>See photos for GPS coordinates. |                                    |                          |                  |  |  |  |  |  |
| Performed SWPPP inspection from MP 223.3 to MP 225.3 as well as assessed AR 266.03.<br>No issues were located.<br>All perimeter controls, ECDs and BMPs functional.<br>Vegetation or stabilization sufficient.<br>No impact to sensitive resources observed.<br>Two small sink holes were identified, one near 11858+80 and the other near 11859+00. Lead EI Brian Shields was notified.  |   |                                    |                          |                  |  |  |  |  |  |
|   |   |                                    |                          |                  |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |   |                                    |                          |                  |  |  |  |  |  |

| AFE 12430013  | 7                                | Date/Time | 2/26/2020 2:03 PI  | Л             | Report #        |  |  |
|---|----------------------------------|-----------|--|---------------|-----------------|--|--|
|   |                                  | Pict      | ures   |               |                 |  |  |
| Position: +037.295958<br>Attitude: 2124ff (±80.0<br>Datum: WGS-84 |                                  |           | Date & Time, Wed, Fel  |               |                 |  |  |
| GPS Location  | 1                                |           | GPS Location   | 2             |                 |  |  |
| Field Station#  |                                  |           | Field Station#   |               |                 |  |  |
| Pic 1 Desc.   | RoW conditions and controls.     |           | Pic 2 Desc.  | RoW condition | s and controls. |  |  |
| Position: +027.271477<br>Xillinde: 22221 (a4).0<br>Datum: W65-84  | * NDFE 0057mils true (1957)<br>* |           |  |               |                 |  |  |
| <b>GPS</b> Location   | 3                                |           | GPS Location   | 4             |                 |  |  |
| Field Station#  |                                  |           | Field Station#   |               |                 |  |  |
| Pic 3 Desc.   | RoW conditions and controls.     |           | Pic 4 Desc.  | P-KL2.        |                 |  |  |
| Position: +037.287645<br>Altitude: 2189ft (±10.4<br>Datum: WGS-84 |                                  |           | Position: +037.287621<br>Attitude: 2155ft (±10.40<br>Datum: WGS-84 |               |                 |  |  |
| GPS Location  | 5                                |           | GPS Location   | 6             |                 |  |  |
| Field Station#  |                                  |           | Field Station# 11879+00  |               |                 |  |  |
| Pic 5 Desc.   | RoW conditions and controls.     |           | Pic 6 Desc.  | RoW condition | s and controls. |  |  |

| <b>AFE</b> 12 | 24300137 | ,                 | Date/Time | 2/26/2020 2:03 PN | N         | Report # |  |
|---------------|----------|-------------------|-----------|-------------------|-----------|----------|--|
|               |          |                   | Pict      | ures              |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field S       | Station# |                   |           | Field Station#    |           |          |  |
| Pic 7 I       | Desc.    |                   |           | Pic 8 Desc.       |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field St      | Station# |                   |           | Field Station#    |           |          |  |
| Pic 9 I       | Desc.    |                   |           | Pic 10 Desc.      |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field S       | Station# |                   |           | Field Station#    |           |          |  |
| Pic 11        | Desc.    |                   |           | Pic 12 Desc.      |           |          |  |

| <b>AFE</b> 12 | 24300137 |                   | Date/Time | 2/26/2020 2:03 PN | N         | Report # |  |
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|               |          |                   | Pict      | ures              |           |          |  |
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| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 13 I      | Desc.    |                   |           | Pic 14 Desc.      |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 15 I      | Desc.    |                   |           | Pic 16 Desc.      |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 17 I      | Desc.    |                   |           | Pic 18 Desc.      |           |          |  |

| Mour   | ntain<br>Valley   | ,                | Visu                                   | al S              | Site | e Ins   | specti       | on R       | ерс    | ort  |  |             |           |  |  |  |  |  |  |
|--|---|------------------|--|-------------------|------|---------|--------------|------------|--------|------|--|-------------|-----------|--|--|--|--|--|--|
| Project Nar  | <b>ne</b> H-600 Pip   | eline Spread G   | 3                                      | A                 | ΞE   | 12430   | 0137         | Spr        | read   | H-6  | 00 Pipel   | ine         | Spread G  |  |  |  |  |  |  |
| Contract   | tor Precision   |                  |  |                   |      |         |              | Repo       | ort #  | 865  | 4  |             |           |  |  |  |  |  |  |
| Inspect  | t <b>or</b> Brian Shi   | elds             |  |                   |      |         |              | Date/T     | ime    | 2/26 | 6/2020 3   | :07         | PM        |  |  |  |  |  |  |
| Permit #   | TBD   |                  | Inspection                             | Гуре              | VA   | SWPP    |              | Station    | n Beg  | jin  | 11670+   | <b>0</b> 0  |           |  |  |  |  |  |  |
| State  | VA  |                  | Inspection                             | Area              | Par  | tial    |              | Stati      | on E   | nd   | 11788+   | 52          |           |  |  |  |  |  |  |
| County   | Montgomery  |                  | Gro                                    | ound              | Dar  | mp      |              | ٦          | Гетр   | oera | ture (°F   | <b>)</b> (  | 00.00     |  |  |  |  |  |  |
| Municipality   | N/A   |                  | Wea                                    | ather             | Sur  | nny     |              |            | Rair   | n Ga | uge (ir  | <b>))</b> ( | 0.00      |  |  |  |  |  |  |
| Rain Accumulation Time (   |   |                  |  |                   |      | e (days | <b>;)</b> 1  | .00        |        |      |  |             |           |  |  |  |  |  |  |
| 1. Are the appr  | and PCSM Pla  | in pres          | sent                                   | t on sit          | e?   |         |              |            |        |      | Yes  |             |           |  |  |  |  |  |  |
| 2. Are there ac<br>(If yes, notify   |   | -                | f the limits of dis<br>Permitting Coor |                   |      |         |              |            | -      | ?    |  |             | No        |  |  |  |  |  |  |
| <ul> <li>3. Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)</li> <li>4. E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pi</li> </ul> |   |                  |  |                   |      |         | Yes          |            |        |      |  |             |           |  |  |  |  |  |  |
| 4. E&S BMPs (<br>is required.)   | (List BMPs ar   | nd note if insta | alled and maint                        | ained             | as   | per the | e plan. If o | corrective | e acti | on i | s neede  | d, a        | a picture |  |  |  |  |  |  |
|  |   | (                | Compliance                             |                   | •    |         |              |            | Cor    | rect | tive   |             | Date      |  |  |  |  |  |  |
| Ed   | &S BMPs   |                  | Level                                  | Corrective Action |      |         |              | Time       | e Fr   | ame  | Re   | paired      |           |  |  |  |  |  |  |
| Compost Filter Se  | ock   | Ac               | cceptable                              |                   |      |         |              |            |        |      |  |             |           |  |  |  |  |  |  |
| Rock Constructio   | n Entrance  | Ac               | cceptable                              |                   |      |         |              |            |        |      |  |             |           |  |  |  |  |  |  |
| Silt Fence (Filter   | Fabric Fence)   | Ac               | cceptable                              |                   |      |         |              |            |        |      |  |             |           |  |  |  |  |  |  |
| Silt Fence (Reinfo   | orced Filter Fa   | bric Fence) Ac   | cceptable                              |                   |      |         |              |            |        |      |  |             |           |  |  |  |  |  |  |
| Vegetative Stabil  | ization (Tempo  | orary) Ac        | cceptable                              |                   |      |         |              |            |        |      |  |             |           |  |  |  |  |  |  |
| Waterbar   |   | Ac               | cceptable                              |                   |      |         |              |            |        |      |  |             |           |  |  |  |  |  |  |
| Waterbar End Tre   | eatment   | Ac               | cceptable                              |                   |      |         |              |            |        |      |  |             |           |  |  |  |  |  |  |
| Sump Pit   |   | Ac               | cceptable                              |                   |      |         |              |            |        |      |  |             |           |  |  |  |  |  |  |
| Cleanwater Diversion Pipe Acceptable   |   |                  |  |                   |      |         |              |            |        |      |  |             |           |  |  |  |  |  |  |
| 5. Site Conditi  | ons   |                  |  |                   |      |         |              |            |        |      |  |             |           |  |  |  |  |  |  |
| a photo and immediately contact MVP Environmental Permitting Coordinator.  |   |                  |  |                   |      |         |              | No         |        |      |  |             |           |  |  |  |  |  |  |
| Have inactive di   | lave inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? Yes |                  |  |                   |      |         |              |            | Yes    |      |  |             |           |  |  |  |  |  |  |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? N//  |   |                  |  |                   |      |         |              | N/A        |        |      |  |             |           |  |  |  |  |  |  |
| Has a new slip/s   | slide been ob   | served? (If y    | es, complete S                         | lide R            | еро  | rt Forn | n)           |            |        |      | Has a new slip/slide been observed? (If yes, complete Slide Report Form) |             |           |  |  |  |  |  |  |

| AFE 124300137   | Date/Tir                                  | me 2/26/2020 3:07 PM                          | Report # 865            | 54         |  |  |  |  |  |  |
|---|---|---|-------------------------|------------|--|--|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | installed and ma                          | intained as per the plan. If con              | ective action is ne     | eded, a    |  |  |  |  |  |  |
| PCSM BMPs   | Compliance                                | Corrective Action                             | Corrective              | Date       |  |  |  |  |  |  |
|   | Level                                     |   | Time Frame              | Repaired   |  |  |  |  |  |  |
|   |   |   |                         |            |  |  |  |  |  |  |
|   |   |   |                         |            |  |  |  |  |  |  |
|   |   |   |                         |            |  |  |  |  |  |  |
|   |   |   |                         |            |  |  |  |  |  |  |
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|   |   |   |                         |            |  |  |  |  |  |  |
|   |   |   |                         |            |  |  |  |  |  |  |
|   |   |   |                         |            |  |  |  |  |  |  |
|   |   |   |                         |            |  |  |  |  |  |  |
|   |   |   |                         |            |  |  |  |  |  |  |
| 7. Identify all remedial measures that h  | have been taken s                         | since the previous inspection wa              | as conducted.           |            |  |  |  |  |  |  |
|   |   |   |                         |            |  |  |  |  |  |  |
|   |   |   |                         |            |  |  |  |  |  |  |
|   |   |   |                         |            |  |  |  |  |  |  |
|   |   |   |                         |            |  |  |  |  |  |  |
|   |   |   |                         |            |  |  |  |  |  |  |
| Comments (Reference above question  |   |   |                         |            |  |  |  |  |  |  |
| VA Swppp inspection MP 221.02 to 223.07<br>ROW conditions were damp during time of  | Brush Mountain to<br>inspection during re | Mt Tabor<br>ecent rains however temporary sta | bilization is in good v | vorking    |  |  |  |  |  |  |
| condition<br>installed compost filter sock is in good work  | ing condition with r                      | o maintenance needed                          |                         |            |  |  |  |  |  |  |
| all installed perimeter controls are without n<br>2 end treatments were identified as undercu<br>sump pits are functioning as designed  |   |   |                         |            |  |  |  |  |  |  |
| rock construction entrances are in good wor<br>tracks from what appears to be a dirt bike h   | rking condition                           | I throughout the 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 i   | made for BMPs a                           | s a result of the inspection. Fa              | ilure to conduct the    | e required |  |  |  |  |  |  |
| inspection may result in permit suspens<br>as part of a permit condition this form m  |   |   | -                       | s required |  |  |  |  |  |  |
|   | ,   |   |                         |            |  |  |  |  |  |  |

| AFE 12430013   | 7  | Date/Time | 2/26/2020 3:07 PM | N                         | Report #   |   |
|----------------|--|-----------|-------------------|---------------------------|--|---|
|                |  | Pict      | ures              |                           |  |   |
|                | North Elevation                                  |           |                   | North East                |  |   |
| GPS Location   | see photo  |           | GPS Location      | see photo                 |  |   |
| Field Station# | 11672+00   |           | Field Station#    | 11687+50                  |  |   |
| Pic 1 Desc.    | ROW conditions and installed per<br>controls     | rimeter   | Pic 2 Desc.       | stream s-mn2 <sup>2</sup> | 1  |   |
|                | North West Elevation                             |           |                   | South East<br>97 296273 - | E LIEVATION<br>20.32465 18m<br>View of the second se |   |
| GPS Location   | see photo  |           | GPS Location      | see photo                 |  |   |
| Field Station# |  |           | Field Station#    |                           |  |   |
| Pic 3 Desc.    | installed perimeter controls                     |           | Pic 4 Desc.       | emd treatment             | t needing repai  | r |
|                | South East Elevation<br>3.7295801, 80.333017 som |           |                   | North El<br>3729339.4     |  |   |
| GPS Location   | see photo  |           | GPS Location      | see photo                 |  |   |
| Field Station# |  |           | Field Station#    |                           |  |   |
| Pic 5 Desc.    | and treatment needing repair                     |           | Pic 6 Desc.       | stream s-ef62             |  |   |

| <b>AFE</b> 12 | 24300137 | ,                 | Date/Time | 2/26/2020 3:07 PM | N         | Report # |  |
|---------------|----------|-------------------|-----------|-------------------|-----------|----------|--|
|               |          |                   | Pict      | ures              |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field S       | Station# |                   |           | Field Station#    |           |          |  |
| Pic 7 I       | Desc.    |                   |           | Pic 8 Desc.       |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field St      | Station# |                   |           | Field Station#    |           |          |  |
| Pic 9 I       | Desc.    |                   |           | Pic 10 Desc.      |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field S       | Station# |                   |           | Field Station#    |           |          |  |
| Pic 11        | Desc.    |                   |           | Pic 12 Desc.      |           |          |  |

| <b>AFE</b> 12 | 24300137 |                   | Date/Time | 2/26/2020 3:07 PM | N         | Report # |  |
|---------------|----------|-------------------|-----------|-------------------|-----------|----------|--|
|               |          |                   | Pict      | ures              |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 13        | Desc.    |                   |           | Pic 14 Desc.      |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 15        | Desc.    |                   |           | Pic 16 Desc.      |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 17        | Desc.    |                   |           | Pic 18 Desc.      |           |          |  |

| Mour   | Nalley   |                 | Visu                                  | al S   | Site                                    | e Ins    | specti       | on Re      | epo   | ort         |                 |           |
|--|--|-----------------|---------------------------------------|--------|---|----------|--------------|------------|-------|-------------|-----------------|-----------|
| Project Nar  | ne H-600 Pipe                                  | eline Spread G  | ì                                     | A      | FE                                      | 12430    | 0137         | Spre       | ead   | H-600 Pipe  | line            | Spread G  |
| Contract   | tor Precision                                  |                 |                                       |        |   |          |              | Repor      | rt#   | 8673        |                 |           |
| Inspect  | t <b>or</b> Garrett Ba                         | rclay           |                                       |        |   |          |              | Date/Ti    | me    | 2/27/2020 7 | 7:36            | AM        |
| Permit #   | TBD  |                 | Inspection 1                          | Гуре   | VA                                      | SWPP     |              | Station    | Beg   | in 12005+   | ·00             |           |
| State  | VA   |                 | Inspection /                          | Area   | Par                                     | tial     |              | Statio     | n En  | nd 12005+   | ·00             |           |
| County   | Giles  |                 | Gro                                   | ound   | Fro                                     | zen      |              | Т          | emp   | erature (º  | <b>F)</b>       | 25.00     |
| Municipality   | N/A  |                 | Wea                                   | ther   | Bel                                     | ow Fre   | ezing Tem    |            | Rain  | Gauge (i    | n)              | 0.30      |
|  |  |                 |                                       |        |   |          | Rain Ac      | cumulati   | ion 1 | Fime (day   | s)              | 1.00      |
| 1. Are the approx  | oved (stampe                                   | d) E&S Plan     | and PCSM Pla                          | n pres | sent                                    | t on sit | e?           |            |       |             |                 | Yes       |
| 2. Are there act (If yes, notify   |  | •               | the limits of dis<br>Permitting Coord |        |   |          | •            |            | ngs?  |             |                 | No        |
| <ul> <li>3. Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)</li> <li>4. E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a present of the plan.</li> </ul> |  |                 |                                       |        |   |          | Yes          |            |       |             |                 |           |
| 4. E&S BMPs (<br>is required.)   | (List BMPs and                                 | d note if insta | alled and maint                       | ained  | as                                      | per the  | e plan. If c | corrective | actio | on is neede | ed,             | a picture |
| E٤   | E&S BMPs                                       |                 |                                       |        | Corrective Action Corrective Time Frame |          |              |            |       |             | Date<br>epaired |           |
| Compost Filter So  | ock  | Ac              | ceptable                              |        |   |          |              |            |       |             |                 |           |
| Housekeeping   |  | Ac              | ceptable                              |        |   |          |              |            |       |             |                 |           |
| Rock Constructio   | n Entrance                                     | Ac              | ceptable                              |        |   |          |              |            |       |             |                 |           |
| Sensitive Resour   | ce Buffer                                      | Ac              | ceptable                              |        |   |          |              |            |       |             |                 |           |
| Sensitive Resour   | ce Signage                                     | Ac              | ceptable                              |        |   |          |              |            |       |             |                 |           |
| Waterbar End Tre   | eatment  | Ac              | ceptable                              |        |   |          |              |            |       |             |                 |           |
|  |  |                 |                                       |        |   |          |              |            |       |             |                 |           |
|  |  |                 |                                       |        |   |          |              |            |       |             |                 |           |
|  |  |                 |                                       |        |   |          |              |            |       |             |                 |           |
| 5. Site Conditi  | ons  |                 |                                       |        |   |          |              |            |       |             |                 |           |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or<br>beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take<br>a photo and immediately contact MVP Environmental Permitting Coordinator.  |  |                 |                                       |        |   |          | No           |            |       |             |                 |           |
| Have inactive di   | Have inactive disturbed areas (stockpiles, fin |                 |                                       |        |   | ed pe    | r state req  | uirements  | s?    |             |                 | Yes       |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? Ye   |  |                 |                                       |        |   |          |              |            | Yes   |             |                 |           |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)   |  |                 |                                       |        |   |          |              | No         |       |             |                 |           |

| AFE         124300137         Date/Time         2/27/2020 7:36 AM         Report #         8673   |                     |                                  |                          |                  |  |  |  |  |  |
|---|---------------------|----------------------------------|--------------------------|------------------|--|--|--|--|--|
| 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<br>Level | Corrective Action                | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |  |
|   |                     |                                  |                          |                  |  |  |  |  |  |
|   |                     |                                  | 1                        |                  |  |  |  |  |  |
|   |                     |                                  | 1                        |                  |  |  |  |  |  |
|   |                     |                                  | 1                        |                  |  |  |  |  |  |
|   |                     |                                  | +                        |                  |  |  |  |  |  |
|   |                     |                                  | 1                        |                  |  |  |  |  |  |
|   |                     |                                  | 1                        |                  |  |  |  |  |  |
| 7. Identify all remedial measures that h  | nave been taken :   | since the previous inspection wa | as conducted.            | <u> </u>         |  |  |  |  |  |
|   |                     |                                  |                          |                  |  |  |  |  |  |
| Comments (Reference above questions as appropriate.)<br>Arrived at LDY 26 for morning meeting<br>Performed SWPPP for LDY 28<br>Observed no damaged ECD's during inspection,<br>ECD's are installed per spec and per E&S plans<br>Row conditions are stable and showing good signs of vegetation<br>No signs of sediment outside of LOD or impacting any sensitive resources<br>No items added to the punch list<br>Crews walked ROW checking ECD's and row conditions   |                     |                                  |                          |                  |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                     |                                  |                          |                  |  |  |  |  |  |

| AFE 12430013  | 7  | Date/Time | 2/27/2020 7:36 AI   | М  | Report #       |            |
|---|--|-----------|---|--|----------------|------------|
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| Sata & Thom Time, IF<br>Attrading, stimmar Time, IF<br>Attrading, stimmar Time, IF<br>Damm, Verside<br>Aumming, If Time, IF<br>Hereator, If Time, IF<br>Hereator, If Time, If<br>Hereator, If Time, If<br>Your T             |  |           | Date & Time Tu. Feb<br>Position - 407/2019 ag<br>Altitude 155/11:2017<br>Patim Works at<br>The The English and the<br>Patim Works at The<br>The The English and the<br>Patim Works at The<br>The The English at The English at The<br>The The English at The<br>The The English at The English at The English at The<br>The English at The English at The English at The<br>The English at The English at The English at The<br>The English at The English at The English at The English at The<br>The English at The English at The English at The English at The English at The<br>The English at The E  | 77. doru kukuu eri<br>tu<br>tu<br>tu<br>tu<br>tu<br>tu<br>tu<br>tu<br>tu<br>tu<br>tu<br>tu<br>tu |                |            |
| GPS Location  | See picture above for GPS coord  | dinates   | GPS Location  | See picture ab   | ove for GPS co | oordinates |
| Field Station#  | 12005+00   |           | Field Station#  | 12005+00   |                |            |
| Pic 1 Desc.   | .3" of rain recorded @ Pocahontas  |           |   | ECD's and rov  | v conditions   |            |
| Pesaha rubu<br>Atituda Tisan<br>Azimuti garang 24<br>Elevation grade - 00<br>Harren Ondo  | and de la de |           | Attice 160/her 0.6<br>Darum VOS 34<br>Aermethal Bearing 28<br>Erivation Grade 001:<br>Somit 6/24<br>Erivation | SSW /431mus Error (Error)  |                |            |
| GPS Location  | See picture above for GPS coord  | dinates   | GPS Location  | See picture ab   | ove for GPS co | oordinates |
| Field Station#  |  |           | Field Station#  |  |                |            |
| Pic 3 Desc.   | ECD's and row conditions   |           | Pic 4 Desc.   | ECD's and rov  | w conditions   |            |
| attas testinova<br>estantistas<br>testinovastas<br>tisketinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastas<br>testinovastast |  |           | Provide a constraint of the co  |  |                |            |
| GPS Location  | PS Location         See picture above for GPS coordinates         GPS Location   |           |   | See picture ab   | ove for GPS co | oordinates |
| Field Station#  |  |           | Field Station#  |  |                |            |
| Pic 5 Desc.   | ECD's and row conditions   |           | Pic 6 Desc.   | ECD's and rov  | w conditions   |            |

| <b>AFE</b> 1 | 24300137 |                   | Date/Time | 2/27/2020 7:36 AN | N         | Report # |  |
|--------------|----------|-------------------|-----------|-------------------|-----------|----------|--|
|              |          |                   | Pict      | ures              |           |          |  |
|              |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo       | ocation  |                   |           | GPS Location      |           |          |  |
| Field S      | Station# |                   |           | Field Station#    |           |          |  |
| Pic 7        | Desc.    |                   |           | Pic 8 Desc.       |           |          |  |
|              |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo       | ocation  |                   |           | GPS Location      |           |          |  |
| Field S      | Station# |                   |           | Field Station#    |           |          |  |
| Pic 9        | Desc.    |                   |           | Pic 10 Desc.      |           |          |  |
|              |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo       | ocation  |                   |           | GPS Location      |           |          |  |
| Field S      | Station# |                   |           | Field Station#    |           |          |  |
| Pic 11       | Desc.    |                   |           | Pic 12 Desc.      |           |          |  |

| <b>AFE</b> 12 | 24300137 | ,                 | Date/Time | 2/27/2020 7:36 AM | N         | Report # |  |
|---------------|----------|-------------------|-----------|-------------------|-----------|----------|--|
|               |          |                   | Pict      | ures              |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 13        | Desc.    |                   |           | Pic 14 Desc.      |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 15        | Desc.    |                   |           | Pic 16 Desc.      |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 17        | Desc.    |                   |           | Pic 18 Desc.      |           |          |  |

| Mour  | Ntain<br>Valley |                 | Visu                                 | al S    | Site   | e Ins    | specti       | on Re     | po           | rt              |             |                 |  |
|---|-----------------|-----------------|--------------------------------------|---------|--------|----------|--------------|-----------|--------------|-----------------|-------------|-----------------|--|
| Project Nar   | ne H-600 Pipe   | eline Spread G  |                                      | A       | FE     | 12430    | 0137         | Spre      | ad I         | H-600 Pipe      | line        | Spread G        |  |
| Contract  | or Precision    |                 |                                      |         |        |          |              | Repor     | <b>t #</b> 8 | 3674            |             |                 |  |
| Inspect   | or Len Kruize   | enga            |                                      |         |        |          |              | Date/Tir  | me 2         | 2/27/2020       | 7:39        | AM              |  |
| Permit #  | TBD             |                 | Inspection 7                         | Гуре    | VA     | SWPP     |              | Station   | Begi         | <b>n</b> 12005+ | -00         |                 |  |
| State   | VA              |                 | Inspection                           | Area    | Full   |          |              | Statio    | n En         | <b>d</b> 12005+ | -00         |                 |  |
| County  | Giles           |                 | Gro                                  | ound    | Fro    | zen      |              | Τe        | empe         | erature (º      | <b>F)</b>   | 28.00           |  |
| Municipality  | N/A             |                 | Wea                                  | ather   | Bel    | ow Fre   | ezing Tem    | F         | Rain         | Gauge (i        | n)          |                 |  |
|   |                 |                 |                                      |         |        |          | Rain Ac      | cumulati  | on T         | ime (day        | <b>s)</b> 2 | 2.00            |  |
| 1. Are the appre                                      | oved (stampe    | d) E&S Plan     | and PCSM Pla                         | in pres | sent   | t on sit | e?           |           |              |                 |             | No              |  |
| 2. Are there act (If yes, notify                      |                 | •               | the limits of dis<br>ermitting Coord |         |        |          | •            |           | ngs?         |                 |             | No              |  |
| 3. Is Constructi followed? (If                        |                 |                 | e construction<br>ntal Permitting    |         |        |          |              |           | •            | ı set beinç     | )           | Yes             |  |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs and  | d note if insta | Illed and maint                      | ained   | as     | per the  | e plan. If c | orrective | actio        | n is need       | ed,         | a picture       |  |
| E٤  | &S BMPs         | C               | Compliance<br>Level                  |         | Co     | rrectiv  | ve Action    |           |              | ective<br>Frame |             | Date<br>epaired |  |
| Compost Filter So                                     | ock             | Ac              | ceptable                             |         |        |          |              |           |              |                 |             |                 |  |
| Housekeeping  |                 | Ac              | ceptable                             |         |        |          |              |           |              |                 |             |                 |  |
| Rock Constructio                                      | n Entrance      | Ac              | ceptable                             |         |        |          |              |           |              |                 |             |                 |  |
| Secondary Conta                                       | inment          | Ac              | ceptable                             |         |        |          |              |           |              |                 |             |                 |  |
| Waste Managem   | ent             | Ac              | ceptable                             |         |        |          |              |           |              |                 |             |                 |  |
|   |                 |                 |                                      |         |        |          |              |           |              |                 |             |                 |  |
|   |                 |                 |                                      |         |        |          |              |           |              |                 |             |                 |  |
|   |                 |                 |                                      |         |        |          |              |           |              |                 |             |                 |  |
|   |                 |                 |                                      |         |        |          |              |           |              |                 |             |                 |  |
| 5. Site Conditi                                       | ons             |                 |                                      |         |        |          |              |           |              |                 | ,           |                 |  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu | rbance resulti  | ing from earth                       | disturl | ban    | ce acti  | vity or inef | -         |              |                 |             | No              |  |
| Have inactive di                                      | sturbed areas   | s (stockpiles,  | final grade) be                      | en sta  | abiliz | zed pe   | r state req  | uirements | s?           |                 |             | Yes             |  |
| Are slopes 3:1 a                                      | and greater sta | abilized with a | appropriate BM                       | IPs as  | s pei  | r E&S    | plans?       |           |              |                 |             | Yes             |  |
| Has a new slip/s                                      | slide been obs  | served? (If ye  | es, complete SI                      | lide R  | еро    | rt Forn  | n)           |           |              |                 |             | No              |  |

| <b>AFE</b> 124300137  | Date/Tir   | ne 2/27/2020 7:39 AM  | Report # 867   | '4                                |
|---|--|---|--|-----------------------------------|
| 6. <b>PCSM BMPs</b> (List BMPs and note i picture is required.)   | f installed and ma   | intained as per the plan. If cor  | rective action is nee  | eded, a                           |
| PCSM BMPs   | Compliance<br>Level  | Corrective Action   | Corrective<br>Time Frame   | Date<br>Repaired                  |
|   |  |   |  |                                   |
|   |  |   |  |                                   |
|   |  |   |  |                                   |
|   |  |   |  |                                   |
|   | +  |   |  |                                   |
|   |  |   |  |                                   |
|   | +  |   |  |                                   |
| 7. Identify all remedial measures that  | have been taken s  | ince the previous inspection w  | as conducted.  |                                   |
| <b>Comments</b> (Reference above question   | ns as appropriate.)  |   |  |                                   |
| Attended Ppl safety meeting.<br>SWPPP inspection- LY-26<br>Fuel tank and containment are in acceptable<br>Portable fuel tanks are in secondary conta<br>Yard rock surface is maintained in accepta<br>Perimeter controls are in acceptable condi<br>Waste management is acceptable.<br>House keeping is acceptable.<br>Rain gauge readings:<br>Kow Camp- 0.50"<br>AR-244- 0.40"<br>Winding Way- 0.30"<br>Craig Creek- 0.20"   | Ile condition.<br>inment units.<br>Ible condition.<br>tion.                            |   |  |                                   |
| <b>Note:</b> It is a condition of National Pollumaintenance program be conducted to weekly basis and after each stormwate replacement are needed or have been inspection may result in permit suspen as part of a permit condition this form the statement of a permit condition the statement of a permit conditin the statement of a permit condition the statement o | o provide for the op<br>er event. Please lis<br>made for BMPs a<br>sion or the imposit | peration and maintenance of al<br>st in the space provided comm<br>s a result of the inspection. Fa<br>tion of civil penalties. If supple | I BMPs to be inspected<br>ents to note if repain<br>allure to conduct the<br>mental monitoring i | cted on a<br>irs or<br>e required |

| <b>AFE</b> 1243   | 00137  | Date/Time 2/27/2020 7:39  | AM Report #                                      |                  |
|---|--|---|--|------------------|
|   |  | Pictures  |  |                  |
| Predium<br>Attitude<br>Detans V<br>Astimetia<br><b>Elevation</b>        |  | Darte & Times The<br>Produces - concerns<br>and the - concerns<br>and the - concerns<br>and the - concerns<br>and - concerns<br>a | 208 52037 2505mle True (e25 )                    |                  |
| GPS Locat   | ion See photo GPS  | GPS Location  | See photo GPS                                    | The All Co. 2019 |
| Field Stati   | on# 12005+00   | Field Station   | <b>#</b> 12005+00                                |                  |
| Pic 1 Des   | LY-26- Fuel tank in containment  | Pic 2 Desc.   | LY-26- Portable fuel tanks in se<br>containment. | condary          |
| Postfirm<br>Attribute<br>Bature V<br>Astribute<br>Horizon A<br>Zoom - 1 | me Than, Pine SZ, 2020, DEVAIDS 2 BETT<br>Second and California Cali | Construction and Constr  | 199* STIV SECONDA THE STORE                      |                  |
| GPS Locat   | ion See photo GPS  | GPS Location  | n See photo GPS                                  |                  |
| Field Stati   | on# 12005+00   | Field Station   | <b>#</b> 12005+00                                |                  |
| Pic 3 Des   | Waste management containers.   | Pic 4 Desc.   | Materials storage.                               |                  |
| Attitude<br>Datum: V<br>Azimuth   | Bearing: 222° 542W 3947mits Trige (±26°)<br>Angle -15.0°<br>ngle - 02.4″   | Administration of the second s  | 20.1 - SBIV / A640mis Trae 1:2 /<br>dramet       |                  |
| GPS Locat   | ion See photo GPS  | GPS Location  | N See photo GPS                                  |                  |
| Field Stati   | on# 12005+00   | Field Station   | <b>#</b> 12005+00                                |                  |
| Pic 5 Des   | c. LY-26- CFS perimeter controls.  | Pic 6 Desc.   | LY- 26- Equipment stored in ya                   | rd.              |

| AFE 124300137   | 7                              | Date/Time | 2/27/2020 7:39 AN   | Report #                    |             |
|---|--------------------------------|-----------|---|-----------------------------|-------------|
|   |                                | Pict      | ures  |                             |             |
| Date & Time, Thu, Feb 27, 2020, 09:532:015<br>Position, e-07335171 - / 09:0566/37 (±16)<br>Altitude, 217971 (±17.70)<br>Datum, WSS-84<br>Azimuth/Bearing, 2807 N80W 4578mits Tru<br>Elevation Angle - 08.2°<br>Horizon Angle - 08.2°<br>Zeorm 1.02<br>Kow Camp rain gauge reading= 0.50°  |                                |           | Date & Ime, Industriel, 2007, 1997, 201<br>Bontan, 2007, 2007, 2007, 2007, 2007, 2007<br>Databas, 2007, 1997,<br>Datam, Wester<br>Aarmal Dearning, 302, 1998, 2007, 2007<br>Horizon, Angue 405<br>Horizon, Angue 405<br>AR-244, Rain gauge reading, 1945                        |                             |             |
| <b>GPS</b> Location   | See photo GPS                  |           | GPS Location  | See photo GPS               |             |
| Field Station#  |                                |           | Field Station#  |                             |             |
| Pic 7 Desc.   | Kow Camp rain gauge reading-0. | .50"      | Pic 8 Desc.   | AR-244- 0.40"               |             |
| Date & Time. Thu, Feb 27, 2020; 10.45.07 ES<br>Position - (307) 300531 / - (405) 503464 (15) 6<br>Attitude: 1990 (15:2-2 th)<br>Datum: W05-84<br>Astimuti/Bearing 274; N88W 4891 mills The<br>Elevation Angle - 16.8<br>Horizon Angle - 39.9<br>Zoom 10.0<br>Winding Way rain gauge reading- (15) f<br>Winding Way rain gauge reading- (15) f |                                |           | Date & Time: Thu, Feb 27, 2020 T1 00 S1 ES<br>Position - 937314577 - 4080.00301 - 1-6<br>Rathude: 12971 1-9771<br>Datum: WSS-34<br>Admuth: Bataming 249 S98W 4784mils Tru<br>Elevation Angle - 1/3<br>Horizon Angle - 1/3<br>Zoom 1 0X<br>Graig Creek rain gauge reading- 0.20" |                             |             |
| <b>GPS</b> Location   | See photo GPS                  |           | <b>GPS</b> Location   | See photo GPS               |             |
| Field Station#  | 11227+00                       |           | Field Station#  | 11670+00                    |             |
| Pic 9 Desc.   | Winding Way rain gauge reading | 0.30"     | Pic 10 Desc.  | Craig Creek rain gauge read | ding- 0.20" |
|   | Insert image here              |           |   | Insert image here           |             |
| GPS Location  |                                |           | GPS Location  |                             |             |
| Field Station#  |                                |           | Field Station#  |                             |             |
| Pic 11 Desc.  |                                |           | Pic 12 Desc.  |                             |             |

| <b>AFE</b> 12 | 24300137 |                   | Date/Time | 2/27/2020 7:39 AN              | N         | Report # |  |  |  |
|---------------|----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|
|               |          |                   | Pict      | ures                           |           |          |  |  |  |
|               |          | Insert image here |           | Insert image here GPS Location |           |          |  |  |  |
| GPS Lo        | ocation  |                   |           |                                |           |          |  |  |  |
| Field St      | tation#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 13        | Desc.    |                   |           | Pic 14 Desc.                   |           |          |  |  |  |
|               |          | Insert image here |           |                                | Insert im | age here |  |  |  |
| GPS Lo        | ocation  |                   |           | GPS Location                   |           |          |  |  |  |
| Field St      | tation#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 15        | Desc.    |                   |           | Pic 16 Desc.                   |           |          |  |  |  |
|               |          | Insert image here |           |                                | Insert im | age here |  |  |  |
| GPS Lo        | ocation  |                   |           | GPS Location                   |           |          |  |  |  |
| Field St      | tation#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 17        | Desc.    |                   |           | Pic 18 Desc.                   |           |          |  |  |  |

| Mour  | Ntain<br>Valley       | ıc              | Visu                                 | ual S   | Site In     | specti        | on Rep         | ort  | t              |                  |  |
|---|-----------------------|-----------------|--------------------------------------|---------|-------------|---------------|----------------|------|----------------|------------------|--|
| Project Nar   | <b>ne</b> H-600 Pi    | peline Spread   | G                                    | Α       | FE 12430    | 0137          | Spread         | H-6  | 600 Pipelin    | e Spread G       |  |
| Contract  | t <b>or</b> Precision | 1               |                                      |         | •           |               | Report #       | 868  | 38             |                  |  |
| Inspect   | t <b>or</b> Brian Sl  | nields          |                                      |         |             |               | Date/Time      | 2/2  | 7/2020 12      | :04 PM           |  |
| Permit #  | TBD                   |                 | Inspection                           | Туре    | VA SWPP     | I.            | Station Be     | gin  | 12005+00       | )                |  |
| State   | VA                    |                 | Inspection                           | Area    | Full        |               | Station E      | nd   | 12005+00       | )                |  |
| County  | Giles                 |                 | Gr                                   | ound    | Damp        |               | Tem            | pera | ature (°F)     | 30.00            |  |
| Municipality  | N/A                   |                 | We                                   | ather   | Below Fre   | ezing Tem     | Rai            | n Ga | auge (in)      | 0.30             |  |
|   |                       |                 |                                      |         | •           | Rain Ac       | cumulation     | Tim  | ne (days)      | 1.00             |  |
| 1. Are the appr                                       | oved (stamp           | oed) E&S Plar   | n and PCSM Pla                       | an pre  | sent on sit | e?            |                |      |                | Yes              |  |
| 2. Are there act (If yes, notify                      |                       | -               | of the limits of d<br>Permitting Coo |         |             | •             | -              | ?    |                | No               |  |
| 3. Is Constructi followed? (If                        | •                     |                 | he construction<br>ental Permitting  |         |             | •             |                |      | et being       | Yes              |  |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs a          | nd note if inst | talled and main                      | tained  | as per the  | e plan. If c  | corrective act | ion  | is needed      | , a picture      |  |
| E   | &S BMPs               |                 | Compliance<br>Level                  |         | Correctiv   | ve Action     |                |      | tive<br>rame F | Date<br>Repaired |  |
| Compost Filter Se                                     | ock                   | А               | cceptable                            |         |             |               |                |      |                |                  |  |
| Housekeeping  |                       | A               | cceptable                            |         |             |               |                |      |                |                  |  |
| Rock Constructio                                      | n Entrance            | A               | cceptable                            |         |             |               |                |      |                |                  |  |
|   |                       |                 |                                      |         |             |               |                |      |                |                  |  |
|   |                       |                 |                                      |         |             |               |                |      |                |                  |  |
|   |                       |                 |                                      |         |             |               |                |      |                |                  |  |
|   |                       |                 |                                      |         |             |               |                |      |                |                  |  |
|   |                       |                 |                                      |         |             |               |                |      |                |                  |  |
|   |                       |                 |                                      |         |             |               |                |      |                |                  |  |
| 5. Site Conditi                                       |                       |                 |                                      |         |             |               |                |      |                |                  |  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of dist        | urbance resu    | Iting from earth                     | distur  | bance acti  | ivity or inel | -              |      |                |                  |  |
| Have inactive di                                      | sturbed are           | as (stockpiles  | , final grade) be                    | een sta | abilized pe | r state req   | uirements?     |      |                | Yes              |  |
| Are slopes 3:1 a                                      | and greater           | stabilized with | appropriate BN                       | MPs as  | s per E&S   | plans?        |                |      |                | N/A              |  |
| Has a new slip/s                                      | slide been o          | bserved? (If y  | yes, complete S                      | Slide R | eport Forr  | n)            |                |      |                | No               |  |

| AFE 124300137   | Date/Tin            | ne 2/27/2020 12:04 PM            | Report # 868             | 8                |
|---|---------------------|----------------------------------|--------------------------|------------------|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | installed and mai   | intained as per the plan. If cor | rrective action is ne    | eded, a          |
| PCSM BMPs   | Compliance<br>Level | <b>Corrective Action</b>         | Corrective<br>Time Frame | Date<br>Repaired |
|   |                     |                                  |                          |                  |
|   |                     |                                  |                          |                  |
|   |                     |                                  |                          |                  |
|   |                     |                                  |                          |                  |
|   |                     |                                  |                          |                  |
|   |                     |                                  |                          |                  |
|   |                     |                                  |                          |                  |
|   |                     |                                  |                          |                  |
|   |                     |                                  |                          |                  |
| 7. Identify all remedial measures that h  | nave been taken s   | ince the previous inspection w   | as conducted.            |                  |
|   |                     |                                  |                          |                  |
| Comments (Reference above question  | s as appropriate.)  |                                  |                          |                  |
| VA SWPPP inspection LY29  |                     |                                  |                          |                  |
| installed perimeter controls are in good wor<br>road entering laydown yard is maintenance<br>housekeeping is in order<br>no equipment is present on site<br>no containment is present on site<br>seeding materials are covered and protecte | free                | s, no spills observed.           |                          |                  |
|   |                     |                                  |                          |                  |
|   |                     |                                  |                          |                  |
|   |                     |                                  |                          |                  |
|   |                     |                                  |                          |                  |
|   |                     |                                  |                          |                  |
|   |                     |                                  |                          |                  |
| Note: It is a condition of National Pollut  |                     |                                  |                          |                  |
| maintenance program be conducted to weekly basis and after each stormwate   |                     |                                  |                          |                  |
| replacement are needed or have been in<br>inspection may result in permit suspense  | made for BMPs as    | s a result of the inspection. Fa | ailure to conduct the    | e required       |
| as part of a permit condition this form m   |                     |                                  |                          | o roquirou       |

| AFE 124300137  | 7  | Date/Time | 2/27/2020 12:04 F | PM              | Report #                     |    |
|----------------|--|-----------|-------------------|-----------------|------------------------------|----|
|                |  | Pict      | ures              |                 |                              |    |
|                | South Elevation         a 3 3 6206, #00 677403 #3m |           |                   |                 | evation<br>80.676631 ±0m     |    |
| GPS Location   | see photo  |           | GPS Location      | see photo       |                              |    |
| Field Station# | 12005+00   |           | Field Station#    | 12005+00        |                              |    |
| Pic 1 Desc.    | staged materials ly29                              |           | Pic 2 Desc.       | installed perim | neter controls ly            | 29 |
|                | North West Elevation                               |           |                   | North East      | t Elevation<br>80:677265 ±8m |    |
| GPS Location   | see photo  |           | GPS Location      | see photo       |                              |    |
| Field Station# | 12005+00   |           | Field Station#    | 12005+00        |                              |    |
| Pic 3 Desc.    | installed perimeter controls ly29                  |           | Pic 4 Desc.       | installed perim | neter controls ly            | 29 |
|                | Insert image here                                  |           |                   | Insert im       | age here                     |    |
| GPS Location   |  |           | GPS Location      |                 |                              |    |
| Field Station# |  |           | Field Station#    |                 |                              |    |
| Pic 5 Desc.    |  |           | Pic 6 Desc.       |                 |                              |    |

| AFE 1   | 124300137 | ,                 | Date/Time | 2/27/2020 12:04 F               | PM        | Report # |  |  |  |  |
|---------|-----------|-------------------|-----------|---------------------------------|-----------|----------|--|--|--|--|
|         |           |                   | Pict      | ures                            |           |          |  |  |  |  |
|         |           | Insert image here |           | Insert image here  GPS Location |           |          |  |  |  |  |
|         | ocation   |                   |           |                                 |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                  |           |          |  |  |  |  |
| Pic 7   | Desc.     |                   |           | Pic 8 Desc.                     |           |          |  |  |  |  |
|         |           | Insert image here |           |                                 | Insert im | age here |  |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location                    |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                  |           |          |  |  |  |  |
| Pic 9   | Desc.     |                   |           | Pic 10 Desc.                    |           |          |  |  |  |  |
|         |           | Insert image here |           |                                 | Insert im | age here |  |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location                    |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                  |           |          |  |  |  |  |
| Pic 11  | 1 Desc.   |                   |           | Pic 12 Desc.                    |           |          |  |  |  |  |

| AFE 1   | 124300137 | ,                 | Date/Time | 2/27/2020 12:04 F              | ΡM        | Report # |  |  |  |  |
|---------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|
|         |           |                   | Pict      | ures                           |           |          |  |  |  |  |
|         |           | Insert image here |           | Insert image here GPS Location |           |          |  |  |  |  |
|         | ocation   |                   |           |                                |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 13  | 3 Desc.   |                   |           | Pic 14 Desc.                   |           |          |  |  |  |  |
|         |           | Insert image here |           |                                | Insert im | age here |  |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 15  | 5 Desc.   |                   |           | Pic 16 Desc.                   |           |          |  |  |  |  |
|         |           | Insert image here |           |                                | Insert im | age here |  |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 17  | 7 Desc.   |                   |           | Pic 18 Desc.                   |           |          |  |  |  |  |

| Mour                           |  | Visu                 | ial S   | Sit    | e Ins    | specti       | on R       | ерс    | ort                |                 |                 |  |
|--------------------------------|--|----------------------|---------|--------|----------|--------------|------------|--------|--------------------|-----------------|-----------------|--|
| Project Nar                    | me H-600 Pipeline Spre   | ad G                 | Α       | FE     | 124300   | 0137         | Spi        | read   | H-600 Pipe         | line            | Spread G        |  |
| Contract                       | t <b>or</b> Precision  |                      |         |        |          |              | Repo       | ort #  | 8707               |                 |                 |  |
| Inspect                        | t <b>or</b> Chris Burns  |                      |         |        |          |              | Date/T     | Time   | 2/28/2020          | 7:20            | AM              |  |
| Permit #                       | TBD  | Inspection           | Туре    | VA     | SWPP     |              | Station    | n Beg  | j <b>in</b> 11023+ | 80              |                 |  |
| State                          | VA   | Inspection           | Area    | Par    | tial     |              | Stati      | on Ei  | nd 11064+          | 53              |                 |  |
| County                         | Giles  | Gre                  | ound    | We     | t        |              |            | Temp   | erature (º         | F) (            | 39.00           |  |
| Municipality                   | N/A  | Wea                  | ather   | Clo    | udy      |              |            | Rair   | n Gauge (i         | n) (            | <b>)</b> 0.00   |  |
|                                |  |                      |         |        |          | Rain Ac      | cumula     | tion   | Time (day          | s) <sup>-</sup> | 1.00            |  |
| 1. Are the appr                | oved (stamped) E&S F   | Plan and PCSM Pla    | an pre  | sen    | t on sit | e?           |            |        |                    |                 | Yes             |  |
|                                | tivities occurring outsic<br>the MVP Environmen                            |                      |         |        |          |              |            | •      | 2                  |                 | No              |  |
|                                | on sequence outlined<br>No, notify MVP Enviro                              |                      |         |        |          | •            |            | •      |                    | J               | Yes             |  |
| 4. E&S BMPs (<br>is required.) | (List BMPs and note if   | installed and main   | tained  | as     | per the  | e plan. If c | corrective | e acti | on is neede        | ed,             | a picture       |  |
| E                              | &S BMPs  | Compliance<br>Level  |         | Со     | orrectiv | ve Action    |            |        | rective<br>Frame   |                 | Date<br>epaired |  |
| Compost Filter Se              | ock  | Acceptable           |         |        |          |              |            |        |                    |                 |                 |  |
| Equipment Bridge               | e  | Acceptable           |         |        |          |              |            |        |                    |                 |                 |  |
| Housekeeping                   |  | Acceptable           |         |        |          |              |            |        |                    |                 |                 |  |
| Sensitive Resour               | ce Buffer  | Acceptable           |         |        |          |              |            |        |                    |                 |                 |  |
| Silt Fence (Filter             | Fabric Fence)  | Acceptable           |         |        |          |              |            |        |                    |                 |                 |  |
| Silt Fence (Reinfo             | orce Filter Fence)   | Acceptable           |         |        |          |              |            |        |                    |                 |                 |  |
| Vegetative Stabil              | ization (Temporary)  | Acceptable           |         |        |          |              |            |        |                    |                 |                 |  |
| Waterbar                       |  | Acceptable           |         |        |          |              |            |        |                    |                 |                 |  |
| Waterbar Outlet F              | Protection   | Acceptable           |         |        |          |              |            |        |                    |                 |                 |  |
| 5. Site Conditi                | ons  |                      |         |        |          |              |            |        |                    |                 |                 |  |
| beyond defined                 | ed discharge (such as<br>limits of disturbance re<br>nediately contact MVP | esulting from earth  | distur  | ban    | ce acti  | vity or ine  |            |        |                    |                 | No              |  |
| Have inactive di               | sturbed areas (stockpi   | les, final grade) be | en sta  | abiliz | zed pe   | r state req  | uiremen    | its?   |                    |                 | Yes             |  |
| Are slopes 3:1 a               | and greater stabilized v   | vith appropriate BN  | /IPs as | s pe   | r E&S    | plans?       |            |        |                    |                 | Yes             |  |
| Has a new slip/s               | slide been observed?   | (If yes, complete S  | lide R  | еро    | rt Forn  | n)           |            |        |                    | T               | No              |  |

| AFE 124300137   | Date/Ti  | Date/Time         2/28/2020 7:20 AM         Report #   |  |                      |  |  |  |  |
|---|--|--|--|----------------------|--|--|--|--|
| 6. PCSM BMPs (List BMPs picture is required.)   | and note if installed and ma   | intained as per the plan. If cor   | rective action is ne   | eded, a              |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level  | Corrective Action  | Corrective<br>Time Frame   | Date<br>Repaired     |  |  |  |  |
|   | Level  |  | Time Frame   | Repaired             |  |  |  |  |
|   |  |  |  |                      |  |  |  |  |
|   |  |  |  |                      |  |  |  |  |
|   |  |  |  |                      |  |  |  |  |
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|   |  |  |  |                      |  |  |  |  |
|   |  |  |  |                      |  |  |  |  |
|   |  |  |  |                      |  |  |  |  |
| 7. Identify all remedial mea  | sures that have been taken   | since the previous inspection w  | as conducted.  |                      |  |  |  |  |
|   |  |  |  |                      |  |  |  |  |
| Comments (Reference abo   | ve questions as appropriate.   | )  |  |                      |  |  |  |  |
| See photos for GPS coordinates.<br>Attended the morning inspection meeting.<br>Performed SWPPP inspection from MP 208.6 to MP 209.56 as well as assessed AR 245.01.<br>No major issues were located. One location of wildlife damage to P-1 was identified. Crews made repairs prior to the end of day.<br>All perimeter controls, ECDs and BMPs are functional.<br>Vegetation or stabilization sufficient.<br>No impact to sensitive resources observed.<br>Snow flurries periodically throughout the day. |  |  |  |                      |  |  |  |  |
|   | -  | mination System and Erosion a  |  |                      |  |  |  |  |
| weekly basis and after each<br>replacement are needed or<br>inspection may result in per  | stormwater event. Please I<br>have been made for BMPs a<br>mit suspension or the impos | peration and maintenance of al<br>ist in the space provided comm<br>as a result of the inspection. Fa<br>ition of civil penalties. If supple<br>eet those monitoring requireme | ents to note if repa<br>lilure to conduct the<br>mental monitoring i | irs or<br>e required |  |  |  |  |

| AFE 124300137   | 7  | Date/Time | 2/28/2020 7:20 AI   | N  | Report #        |  |
|---|--|-----------|---|--|-----------------|--|
|   |  | Pict      | ures  |  |                 |  |
| back & time Fri Pebe<br>distance in a second seco | 8 2020 UP 12 16 EST<br>UBD 552444 1 25 261<br>2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2  |           | Dae 6 Time Fin Fabl<br>Ponten 1977/2000<br>Da in Wide 54<br>Admitte Specific Borrien We<br>Elosaten Angle of 5<br>Kom 24<br>Haran Specific Borrien We<br>Haran Specific Borrien We<br>Haran Specific Borrien We   | 8 222 09 19 19 19 19 19<br>28 25 55 18 19 19 59 18<br>3 19 19 19 19 19 19<br>5 19 19 19 19 19 19 19 19 19 19 19 19 19  |                 |  |
| GPS Location  | 1  |           | GPS Location  | 2  |                 |  |
| Field Station#  |  |           | Field Station#  |  |                 |  |
| Pic 1 Desc.   | S-IJ18.  |           | Pic 2 Desc.   | RoW condition  | s and controls. |  |
| Andre vuodet te de<br>Datim Wess-ek<br>Azimuksening Geo<br>Evension Angel obsi<br>Vooran (1990)<br>1001 - 001<br>1001 - 001   | Reference of the second s   |           | Date & True - Fri, Feb<br>Postalin - 1073-07723<br>Attinued 22281 + 21%<br>Armoth Bearing Date<br>Honora and an and a start of the<br>start of the start of the start of the start of the<br>start of the start of the start of the start of the<br>start of the start of the start of the start of the start of the<br>start of the start of the start of the start of the start of the<br>start of the start of the start of the start of the start of the<br>start of the start of the start of the start of the start of the<br>start of the start of the sta | R 200 UP/EI ( EM)<br>( 200 SB37 ( EI VPG) eB)<br>( 201 SB37 ( EI VPG) eB)<br>( 2 |                 |  |
| GPS Location  | 3  |           | GPS Location  | 4  |                 |  |
| Field Station#  | 11039+00   |           | Field Station#  | 11959+19   |                 |  |
| Pic 3 Desc.   | CFS perimeter controls.  |           | Pic 4 Desc.   | S-IJ16B and S  | -IJ17.          |  |
| 200 kuda: 21710 (±10.4)<br>Doktora W65-64   | Ra Ram, unsuch Veil Bart<br>* Annue Veil Ramen Auszuch<br>* Barte Bastamine Tene del ***<br>* Annue Veil Ramen Auszuch<br>* Annue Veil Ramen Auszuch |           | Allfude: 21668 (a313.3<br>Deturo: WES-SA  | ' 1454W   5640mils Trus (±1 <i>8*</i> )  |                 |  |
| GPS Location  | 5  |           | GPS Location  | 6  |                 |  |
| Field Station#  |  |           | Field Station#  |  |                 |  |
| Pic 5 Desc.   | RoW conditions and controls.   |           | Pic 6 Desc.   | RoW condition  | s and controls. |  |

| <b>AFE</b> 12 | 24300137 |                   | Date/Time | 2/28/2020 7:20 AN | N         | Report # |  |
|---------------|----------|-------------------|-----------|-------------------|-----------|----------|--|
|               |          |                   | Pict      | ures              |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        |          |                   |           | GPS Location      |           |          |  |
| Field St      | station# |                   |           | Field Station#    |           |          |  |
| Pic 7 I       | Desc.    |                   |           | Pic 8 Desc.       |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field St      | station# |                   |           | Field Station#    |           |          |  |
| Pic 9 [       | Desc.    |                   |           | Pic 10 Desc.      |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field St      | station# |                   |           | Field Station#    |           |          |  |
| Pic 11        | Desc.    |                   |           | Pic 12 Desc.      |           |          |  |

| <b>AFE</b> 124 | 4300137 |                   | Date/Time | 2/28/2020 7:20 AN | N         | Report # |  |
|----------------|---------|-------------------|-----------|-------------------|-----------|----------|--|
|                |         |                   | Pict      | ures              |           |          |  |
|                |         | Insert image here |           |                   | Insert im | age here |  |
| GPS Loc        | cation  |                   |           | GPS Location      |           |          |  |
| Field Sta      | ation#  |                   |           | Field Station#    |           |          |  |
| Pic 13 E       | Desc.   |                   |           | Pic 14 Desc.      |           |          |  |
|                |         | Insert image here |           |                   | Insert im | age here |  |
| GPS Loc        | cation  |                   |           | GPS Location      |           |          |  |
| Field Sta      | ation#  |                   |           | Field Station#    |           |          |  |
| Pic 15 E       | Desc.   |                   |           | Pic 16 Desc.      |           |          |  |
|                |         | Insert image here |           |                   | Insert im | age here |  |
| GPS Loc        | cation  |                   |           | GPS Location      |           |          |  |
| Field Sta      | ation#  |                   |           | Field Station#    |           |          |  |
| Pic 17 E       | Desc.   |                   |           | Pic 18 Desc.      |           |          |  |

| Mour  |   | Visu                | ial S                              | Sit   | e In     | specti       | on F               | Repo    | ort               |       |           |
|---|---|---------------------|------------------------------------|-------|----------|--------------|--------------------|---------|-------------------|-------|-----------|
| Project Nar   | me H-600 Pipeline Sprea                             | d G                 | Α                                  | FE    | 12430    | 0137         | Sp                 | oread   | H-600 Pipe        | eline | Spread G  |
| Contract  | tor Precision                                       |                     |                                    |       | •        |              | Rep                | ort #   | 8709              |       |           |
| Inspect   | tor Len Kruizenga                                   |                     |                                    |       |          |              | Date/              | Time    | 2/28/2020         | 7:46  | 6 AM      |
| Permit #  | TBD   | Inspection          | Туре                               | VA    | SWPP     | 1            | Statio             | n Beg   | <b>jin</b> 11023- | ⊦80   |           |
| State   | VA  | Inspection          | tion Area Full Station End 10930+0 |       |          |              |                    |         | +00               |       |           |
| County  | Giles   | Gr                  | Ground Muddy Temperature (°F       |       |          |              |                    |         | F)                | 31.00 |           |
| Municipality  | N/A   | We                  | Veather Cloudy Rain Gauge (in)     |       |          |              |                    | n)      | 0.00              |       |           |
|   |   |                     | Rain Accumulation Time (days       |       |          |              |                    |         | s)                | 1.00  |           |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? |   |                     |                                    |       |          |              |                    | No      |                   |       |           |
|   | tivities occurring outside                          |                     |                                    |       |          |              |                    | 0       | ?                 |       | No        |
|   | ion sequence outlined ir<br>No, notify MVP Environ  |                     |                                    |       |          |              |                    |         |                   | g     | Yes       |
| 4. E&S BMPs (<br>is required.)  | (List BMPs and note if in                           | nstalled and main   | tained                             | l as  | per th   | e plan. If o | correctiv          | ve acti | on is need        | ed,   | a picture |
| E&S BMPs Compliance<br>Level Corrective Action                        |   |                     |                                    |       |          |              | rective<br>e Frame | R       | Date<br>epaired   |       |           |
| Compost Filter Se   | ock   | Acceptable          |                                    |       |          |              |                    |         |                   |       |           |
| Broad-Based Dip   |   | Acceptable          |                                    |       |          |              |                    |         |                   |       |           |
| Rock Constructio  | on Entrance   | Acceptable          |                                    |       |          |              |                    |         |                   |       |           |
| Sensitive Resour  | ce Buffer   | Acceptable          |                                    |       |          |              |                    |         |                   |       |           |
| Sensitive Resour  | rce Signage   | Acceptable          |                                    |       |          |              |                    |         |                   |       |           |
| Silt Fence (Filter  | Fabric Fence)                                       | Acceptable          |                                    |       |          |              |                    |         |                   |       |           |
| Silt Fence (Reinfo  | orced Filter Fabric Fence)                          | Acceptable          |                                    |       |          |              |                    |         |                   |       |           |
| Vegetative Stabil   | ization (Temporary)                                 | Acceptable          |                                    |       |          |              |                    |         |                   |       |           |
| Waterbar End Tre  | eatment   | Acceptable          |                                    |       |          |              |                    |         |                   |       |           |
| 5. Site Conditi   | ons   |                     |                                    |       |          |              |                    |         |                   |       |           |
| beyond defined  | ed discharge (such as a limits of disturbance reand | sulting from earth  | distur                             | ban   | ice act  | ivity or ine | -                  |         |                   |       | No        |
| Have inactive di  | sturbed areas (stockpile                            | es, final grade) be | een sta                            | abili | zed pe   | r state req  | uireme             | nts?    |                   |       | Yes       |
| Are slopes 3:1 a  | and greater stabilized wi                           | th appropriate BN   | /IPs as                            | s pe  | r E&S    | plans?       |                    |         |                   |       | Yes       |
| Has a new slip/s  | slide been observed?(                               | f yes, complete S   | Slide R                            | epc   | ort Forr | n)           |                    |         |                   |       | No        |

| <b>AFE</b> 124300137  | Date/Tir  | me 2/28/2020 7:46 AM              | <b>Report #</b> 870      | )9               |  |  |  |  |  |
|---|---|-----------------------------------|--------------------------|------------------|--|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note in<br/>picture is required.)</li> </ol>  | f installed and ma  | intained as per the plan. If corr | ective action is nee     | eded, a          |  |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level   | <b>Corrective Action</b>          | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |  |
|   |   |                                   |                          |                  |  |  |  |  |  |
|   |   |                                   |                          |                  |  |  |  |  |  |
|   |   |                                   | _                        |                  |  |  |  |  |  |
|   |   |                                   |                          |                  |  |  |  |  |  |
|   |   |                                   | Ţ                        |                  |  |  |  |  |  |
|   |   |                                   |                          |                  |  |  |  |  |  |
|   |   |                                   |                          |                  |  |  |  |  |  |
|   |   | <u> </u>                          | _                        |                  |  |  |  |  |  |
|   |   |                                   |                          |                  |  |  |  |  |  |
| 7. Identify all remedial measures that h  | nave been taken s   | since the previous inspection wa  | is conducted.            |                  |  |  |  |  |  |
|   |   |                                   |                          |                  |  |  |  |  |  |
| Comments (Reference above question  |   | )                                 |                          |                  |  |  |  |  |  |
| SWPPP inspection: Sta# 11023+80 to 1093<br>The row is frozen as overnight temperature<br>The row is in stable condition.<br>Perimeter controls, Silt fence, CFS, SSF ar<br>Water bars are stable.<br>P1 and triple stack end treatments are in ac<br>Streams, equipment bridges, buffers, strea<br>Creek RCE are maintained in acceptable c   | Attended inspection meeting at the work trailer.<br>SWPPP inspection: Sta# 11023+80 to 10930+00. MP-208.6 to 206.2<br>The row is frozen as overnight temperature fell below freezing, weather today is cloudy, windy with occasional snow flurries.<br>The row is in stable condition.<br>Perimeter controls, Silt fence, CFS, SSF are in acceptable condition. |                                   |                          |                  |  |  |  |  |  |
|   |   |                                   |                          |                  |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |   |                                   |                          |                  |  |  |  |  |  |

| AFE 12430013   | 7   | Date/Time       | 2/28/2020 7:46 AI   | M Rep  | ort #                          |
|--|---|-----------------|---|--|--------------------------------|
|  |   | Pict            | ures  |  |                                |
| Date & Time, Fri, Feb<br>Position - 007322277<br>Attitude - 2821t - 19 7<br>Datum, WOS - 84<br>Azimuth Bearing 1/8<br>Elevation Angle, 97<br>Horzon Angle, 97<br>Roman - 182<br>Arimuth Bearing 1/8<br>Griegen S-JIP, Ange | 28         2020. 09 10.38 EST           7 / -080 S3027* (=16.40)           76           76           76           76           76           76           76           76           76           77           78           78           78           79           79           70 <th></th> <th>Date &amp; Linns, Fri, Fab.<br/>Position, 1037 52202<br/>Antrudie, 2625 Generative<br/>Beneric and Antra Statistical<br/>Beneric Antra Statistical<br/>Bener</th> <th>8 A2Q0. (P3 18 PF EST<br/>/ 1990 555703 - E 1 A AD<br/>995 1907 (Phi Di nue 1-10)<br/>- Third Enrice - Denrie - E Di anavie a colt e la combinant<br/>- E Di nue - Denrie - E Di anavie a colt e la combinant<br/>- E Di anavie - E Di anavie a colt e la combinant<br/>- E Di anavie - E Di anavie - C Di a</th> <th></th> |                 | Date & Linns, Fri, Fab.<br>Position, 1037 52202<br>Antrudie, 2625 Generative<br>Beneric and Antra Statistical<br>Beneric Antra Statistical<br>Bener  | 8 A2Q0. (P3 18 PF EST<br>/ 1990 555703 - E 1 A AD<br>995 1907 (Phi Di nue 1-10)<br>- Third Enrice - Denrie - E Di anavie a colt e la combinant<br>- E Di nue - Denrie - E Di anavie a colt e la combinant<br>- E Di anavie - E Di anavie a colt e la combinant<br>- E Di anavie - E Di anavie - C Di a |                                |
| GPS Location   | See   |                 | GPS Location  | See photo GPS  |                                |
| Field Station#   | 11024+00  |                 | Field Station#  | 11016+00   |                                |
| Pic 1 Desc.  | Stream S-IJ18 and environmenta<br>in acceptable condition   | al controls are | Pic 2 Desc.   | Stream S-RR5 and envine acceptable condition   | vironmental controls are<br>n. |
| Provident vol. 442 Sector<br>Antonia vol. 452 Sector<br>Datam WOSS Sector<br>Azimuli Bearing Die<br>Erwahen Amfei – Hie<br>Start (1962 Sector)<br>Start (1962 Sector)<br>Start (1962 Sector)<br>Sector Sector)             | the second secon  |                 | Position - 0373/2561<br>Altitude; 2379/11-26-2<br>Datury: WKS-56<br>Arstnicht Bearing - 030<br>Efevation Angle - 1-92<br>Horizon Angle - 1-92<br>Sofel 1995-1-0-Stream<br>Sofel 1995-1-0-Stream   | 2 minutes de la construir de l             |                                |
| GPS Location   | See photo GPS   |                 | GPS Location  | See photo GPS  |                                |
| Field Station#   |   |                 | Field Station#  |  |                                |
| Pic 3 Desc.  | Stream S-E25 and environmenta<br>in acceptable condition  | I controls are  | Pic 4 Desc.   | Stream S-E24 and env<br>in acceptable condition  | vironmental controls are       |
|  |   |                 | Date Cime For East<br>Poster 079 2020<br>Date 2040 2040<br>Date 2040 2040<br>East Poster 1040<br>State 2040 2040<br>State 2 | 2. 2020. Un ex est est<br>un ex est est<br>est en un est en un est<br>est est est est est<br>est est est est est est est<br>est est est est est est est est est<br>est est est est est est est est est est  |                                |
| GPS Location   | See photo GPS   |                 | GPS Location  | See photo GPS  |                                |
| Field Station#   | 10965+00  |                 | Field Station#  | 10964+00   |                                |
| Pic 5 Desc.  | Karst and Karst ECD's are in acc<br>condition   | ceptable        | Pic 6 Desc.   | Drainage feature and E<br>condition.   | ECD's are in acceptable        |

| <b>AFE</b> 12 | 24300137 |                   | Date/Time | 2/28/2020 7:46 AM | N         | Report # |  |
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|               |          |                   | Pict      | ures              |           |          |  |
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| GPS Lo        |          |                   |           | GPS Location      |           |          |  |
| Field S       | station# |                   |           | Field Station#    |           |          |  |
| Pic 7 I       | Desc.    |                   |           | Pic 8 Desc.       |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field S       | station# |                   |           | Field Station#    |           |          |  |
| Pic 9 I       | Desc.    |                   |           | Pic 10 Desc.      |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field S       | station# |                   |           | Field Station#    |           |          |  |
| Pic 11        | Desc.    |                   |           | Pic 12 Desc.      |           |          |  |

| <b>AFE</b> 12 | 24300137 |                   | Date/Time | 2/28/2020 7:46 AN | N         | Report # |  |
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|               |          |                   | Pict      | ures              |           |          |  |
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| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 13 I      | Desc.    |                   |           | Pic 14 Desc.      |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 15 I      | Desc.    |                   |           | Pic 16 Desc.      |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 17 I      | Desc.    |                   |           | Pic 18 Desc.      |           |          |  |

| Mour   |                                       | <mark>وک</mark> ید | Visu  | ual S                         | Sit   | e In     | specti        | on R               | epo             | ort               |       |            |
|--|---------------------------------------|--------------------|---|-------------------------------|-------|----------|---------------|--------------------|-----------------|-------------------|-------|------------|
| Project Nar  | <b>ne</b> H-600                       | Pipeline Sprea     | id G  | Α                             | FE    | 12430    | 0137          | Sp                 | read            | H-600 Pipe        | eline | e Spread G |
| Contract   | t <b>or</b> Precis                    | ion                |   |                               |       |          |               | Rep                | ort #           | 8710              |       |            |
| Inspect  | t <b>or</b> Garret                    | t Barclay          |   |                               |       |          |               | Date/              | Time            | 2/28/2020         | 7:53  | 3 AM       |
| Permit #   | TBD                                   |                    | Inspection  | Туре                          | VA    | SWPP     | 1             | Statio             | n Beg           | <b>jin</b> 10674- | +81   |            |
| State  | VA                                    |                    | Inspection  | Area                          | Pa    | rtial    |               | Stat               | ion E           | nd 10929-         | +62   |            |
| County   | Giles                                 |                    | Gr  | ound                          | Fro   | zen      |               |                    | Temp            | oerature (°       | PF)   | 27.00      |
| Municipality   | N/A                                   |                    | We  | eather Below Freezing Tem     |       |          |               |                    | Rain Gauge (in) |                   |       | 0.00       |
|  |                                       |                    |   | Rain Accumulation Time (days) |       |          |               |                    |                 | vs)               | 1.00  |            |
| 1. Are the appr  | oved (stai                            | nped) E&S P        | lan and PCSM PI   | an pre                        | sen   | t on sit | e?            |                    |                 |                   |       | Yes        |
|  |                                       | •                  | e of the limits of d<br>al Permitting Coo                   |                               |       |          |               |                    | •               | ?                 |       | No         |
| <b>3.</b> 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 (<br>is required.)   | (List BMPs                            | and note if in     | nstalled and main   | ntainec                       | l as  | per the  | e plan. If c  | correctiv          | /e acti         | on is need        | led,  | a picture  |
| E  | E&S BMPs Compliance Corrective Action |                    |   |                               |       |          |               | rective<br>e Frame | R               | Date<br>epaired   |       |            |
| Compost Filter So  | ock                                   |                    | Acceptable  |                               |       |          |               |                    |                 |                   |       |            |
| Erosion Control E  | Blanket                               |                    | Acceptable  |                               |       |          |               |                    |                 |                   |       |            |
| Housekeeping   |                                       |                    | Acceptable  |                               |       |          |               |                    |                 |                   |       |            |
| Rock Constructio   | n Entrance                            | •                  | Acceptable  |                               |       |          |               |                    |                 |                   |       |            |
| Sensitive Resour   | ce Buffer                             |                    | Acceptable  |                               |       |          |               |                    |                 |                   |       |            |
| Silt Fence (Filter   | Fabric Fen                            | ce)                | Acceptable  |                               |       |          |               |                    |                 |                   |       |            |
| Silt Fence (Reinfo   | orced Filter                          | Fabric Fence)      | Acceptable  |                               |       |          |               |                    |                 |                   |       |            |
| Waterbar End Tre   | eatment                               |                    | Acceptable  |                               |       |          |               |                    |                 |                   |       |            |
| Vegetative Stabilization (Temporary) Acceptable  |                                       |                    |   |                               |       |          |               |                    |                 |                   |       |            |
| 5. Site Conditi  | ons                                   |                    |   |                               |       |          |               |                    |                 |                   |       |            |
| beyond defined   | limits of d                           | isturbance rea     | sediment, gravel,<br>sulting from earth<br>Environmental Pe | ı distur                      | ban   | ce acti  | ivity or inel | -                  |                 |                   |       | No         |
| Have inactive di   | sturbed a                             | reas (stockpile    | es, final grade) be   | een sta                       | abili | zed pe   | r state req   | uiremer            | nts?            |                   |       | Yes        |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?  |                                       |                    |   |                               |       |          |               | Yes                |                 |                   |       |            |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)   |                                       |                    |   |                               |       |          |               |                    | No              |                   |       |            |

| AFE 124300137   | Date/Tir            | me 2/28/2020 7:53 AM               | Report # 871             | 0                |  |  |  |  |
|---|---------------------|------------------------------------|--------------------------|------------------|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | installed and ma    | intained as per the plan. If corre | ctive action is nee      | eded, a          |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                  | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    | +                        |                  |  |  |  |  |
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|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
| 7. Identify all remedial measures that h  | ave been taken s    | since the previous inspection was  | s conducted.             |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   | s as appropriate.)  | )                                  |                          |                  |  |  |  |  |
| Comments (Reference above questions as appropriate.)<br>Arrived at LDY 26 for morning meeting<br>Performed SWPPP for MP 201 - MP 207<br>Observed no damaged ECD's during inspection,<br>ECD's are installed per spec and per E&S plans<br>Row conditions are stable and showing good signs of vegetation<br>No signs of sediment outside of LOD or impacting any sensitive resources<br>No items added to the punch list<br>Crews walked ROW checking ECD's and row conditions  |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                     |                                    |                          |                  |  |  |  |  |

| AFE 12430013  | 7   | Date/Time | 2/28/2020 7:53 AI  | M Report #  |
|---|---|-----------|--|---|
|   |   | Pict      | ures   |   |
| And a second sec  | DI 1 Vinie Izre Izre  |           | and a second sec   |   |
| GPS Location  | See picture above for GPS coord   | linates   | GPS Location   | See picture above for GPS coordinates   |
| Field Station#  | 10713+12  |           | Field Station#   | 10715+00  |
| Pic 1 Desc.   | ECD's and row conditions  |           | Pic 2 Desc.  | ECD's and row conditions  |
| Leval on Grade - 200<br>Leval on Fraze - 200<br>April 100<br>Leval - 200<br>Leval - 200<br>Le |   |           | Elevation Grade - 027<br>Horizon Grade - 0037<br>Jones<br>Horizon Grade - 004<br>Horizon Grade - 0047<br>Jones - 0047<br>Horizon Grade - 0047<br>Horizon Gra | Ser Lado To La Gal Adri<br>Di Gole Bodomis Error (Error)<br>E Gole Didomis Error (Error)        |
| GPS Location  | See picture above for GPS coord   | linates   | GPS Location   | See picture above for GPS coordinates   |
| Field Station#  |   |           | Field Station#   |   |
| Pic 3 Desc.   | ECD's and row conditions  |           | Pic 4 Desc.  | ECD's and row conditions  |
| Provide a second  | A contract of the second |           | Review of the constraints of the constraint of the constraint of the constraint of the constraint of the constraints of the con   | de viele 35 221 60 4 20 1 meter<br>D MDWV & ADDmils Errer Error<br>D MDWV & ADDmils Errer Error |
| GPS Location  | See picture above for GPS coord   | linates   | GPS Location   | See picture above for GPS coordinates   |
| Field Station#  |   |           | Field Station#   |   |
| Pic 5 Desc.   | ECD's and row conditions  |           | Pic 6 Desc.  | ECD's and row conditions  |

| AFE 12  | 24300137 |                   | Date/Time | 2/28/2020 7:53 AN | N         | Report # |  |
|---------|----------|-------------------|-----------|-------------------|-----------|----------|--|
|         |          |                   | Pict      | ures              |           |          |  |
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| GPS Lo  |          |                   |           | GPS Location      |           |          |  |
| Field S | Station# |                   |           | Field Station#    |           |          |  |
| Pic 7 I | Desc.    |                   |           | Pic 8 Desc.       |           |          |  |
|         |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo  | ocation  |                   |           | GPS Location      |           |          |  |
| Field S | Station# |                   |           | Field Station#    |           |          |  |
| Pic 9 I | Desc.    |                   |           | Pic 10 Desc.      |           |          |  |
|         |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo  | ocation  |                   |           | GPS Location      |           |          |  |
| Field S | Station# |                   |           | Field Station#    |           |          |  |
| Pic 11  | Desc.    |                   |           | Pic 12 Desc.      |           |          |  |

| <b>AFE</b> 12 | 24300137 |                   | Date/Time | 2/28/2020 7:53 AN | N         | Report # |  |
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| Pictures      |          |                   |           |                   |           |          |  |
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| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 13 I      | Desc.    |                   |           | Pic 14 Desc.      |           |          |  |
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| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 15 I      | Desc.    |                   |           | Pic 16 Desc.      |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | cation   |                   |           | GPS Location      |           |          |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |
| Pic 17 I      | Desc.    |                   |           | Pic 18 Desc.      |           |          |  |