Mour 🖓		ey		Visu	ual S	Sit	e In	specti	on R	lepo	ort			
Project Nar	<b>me</b> H-600	0 Pipeline \$	Spread H		Α	FE	12430	0138	Sp	oread	H-6	00 Pipe	eline	Spread H
Contract	tor Preci	sion							Rep	ort #	169	22		
Inspect	tor John	Brcic							Date/	Time	11/1	6/2020	0 9:1	I7 AM
Permit #	TBD			Inspection	Туре	VA	SWPF	,	Statio	n Beg	jin	12865-	+00	
State	VA			Inspection	Area	Pai	rtial		Stat	ion E	nd	13116-	+00	
County	Franklin			Gr	ound	Dai	mp			Temp	era	ture (°	PF)	55.00
Municipality	N/A			We	ather	Sur	nny			Rair	n Ga	uge (i	in)	0.00
								Rain Ac	cumul	ation	Tim	e (day	vs)	2.00
1. Are the appr	oved (sta	amped) E&	&S Plan	and PCSM PI	an pre	sen	t on si	te?						Yes
2. Are there ac (If yes, notify		•		the limits of d ermitting Coo						•	?			No
3. Is Constructi followed? (If				e construction ntal Permitting								t bein	g	Yes
4. E&S BMPs is required.)	(List BMP	s and not	e if insta	Illed and main	itained	as	per th	e plan. If o	correctiv	ve acti	on i	s need	led,	a picture
E	&S BMP	5	C	Compliance Level		Со	orrecti	ve Action		Cor Time			R	Date epaired
Compost Filter S	ock		Ace	ceptable										
Silt Fence (Filter	Fabric Fe	nce)	Ac	ceptable										
Silt Fence (Reinfo	orced Filte	er Fabric Fe	ence) Ac	ceptable										
Cleanwater Diver	rsion Bern	า	Ac	ceptable										
Cleanwater Diver	rsion Pipe		Ac	ceptable										
Plunge Pool			Ac	ceptable										
Waterbar			Ac	ceptable										
Waterbar End Tre	eatment		Ace	ceptable										
Sump Pit			Ac	ceptable										
5. Site Conditi	ions													
Is an unauthoriz beyond defined a photo and imr	limits of	disturband	ce resulti	ing from earth	distur	ban	ce act	ivity or ine	-					No
Have inactive di	isturbed a	areas (sto	ckpiles, t	final grade) be	een sta	abiliz	zed pe	r state rec	Juireme	nts?				Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? Y								Yes						
Has a new slip/s	slide beer	n observe	d? (If ye	es, complete S	Slide R	еро	rt Forr	n)						No

AFE	124300138		Date/Tir	me 1	1/16/2020 9:	17 AM		Report #	922	
	<b>SM BMPs</b> (List BMPs and note if ture is required.)	installe	ed and ma	aintaiı	ned as per t	the plan. If	correc	tive action	is ne	eded, a
	PCSM BMPs		pliance .evel		Correctiv	ve Action		Correctiv Time Fra		Date Repaired
Other		Accept	able	Rock	weirs					
Other		Accept	able	Earth	ien berms					
<b>7.</b> Ide	entify all remedial measures that h	nave be	en taken s	since	the previou	is inspectio	n was	conducted.		
SWPP	ns 12865+00 to 13116+00Activity P inspection and were the results of	6 inches	s of rainfall o	over t	two days. Or	n the coming	, in side	e of access ro	oad I	MVP-RO-287,

SWPPP inspection and were the results of 6 inches of rainfall over two days. On the coming in side of access road MVP-RO-287, super silt fence and P1 silt fence was repaired in multiple locations where it was undermined. Near access road MVP-RO-288, 3 sumps had end treatments upgraded from 12" to 18" CFS due to being overtopped between stations 12972+00 and 12982+00. Also in this same location, all sumps were cleaned of accumulated sediment.

## Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between Bottom Creek Road and the going away side of access road MVP-FR-291, stations 12865+00 to 13116+00. Included in today's inspection were streams S-Z16, S-Z17, S-Y7, S-Y8, S-Q20, S-KL4, S-G24, S-G25, S-H1, S-RR16, S-RR18, S-G26, S-G27, and S-EF17. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. A significant rain event occurred since the last SWPPP inspection which produced approximately 6 inches of rain in two days in this inspection area. Issues that were caused and remedial actions taken are listed above. Any issues caused were isolated to the areas of new construction in the areas of access road MVP-RO-287 and MVP-RO-288 which are now in compliance at the time of this inspection. Since the last SWPPP inspection the grade crew at access road MVP-RO-288 completed segregating topsoil in the 400 feet that hadn't been finished as of last SWPPP inspection between stations 12961+00 and 12965+00 and all permanent slope breakers, sumps and end treatments have been installed. Also, a clean water diversion pipe and outlet plunge pool have been installed at station 12976+00. The E&S plan has now been fully implemented within the earth disturbance between stations 12961+00 and 12982+00. Through the rest of the inspection area, from Highway 221 to the going away side of MVP-FR-291, no impacts to ECDs or sensitive resources were observed. The entire stretch of permanently restored ROW and the small areas of temporary stabilization withstood the rain events with no noticeable erosion. A crew was moving equipment into access road MVP-FR-291 today in preparation for finishing the mechanical clearing and starting installation of forward controls on the going away side of the access road.

**Note:** It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE 12430013	8	Date/Time	11/16/2020 9:17 /	AM Report #
		Pict	ures	
DIRECT SW 07	7) 088-12803'N DATUM MCS		DIRECT SW CT	D 084.13395 W DATUH WS54
<b>GPS</b> Location			GPS Location	See photo
Field Station#	12957+30		Field Station#	12957+30
Pic 1 Desc.	Stream Z16 on MVP-ROW-287, southwest	facing	Pic 2 Desc.	Stream S-Z17 on MVP-RO-287, facing southwest
DIRECT MM 1	ТСМ 37. 13454 %). АССИРАСУ 10 080.137/97/м АССИРАСУ 080.137/97/м АССИРАСУ 010 МЭС 000 МЭ	6 s 54	Diacct E T	D 088.13747 W DATUM WS84
<b>GPS</b> Location	See photo		<b>GPS</b> Location	See photo
Field Station#	12957+20		Field Station#	12957+82
Pic 3 Desc.	SSF in good repair on coming in access road MVP-RO-287.	side of	Pic 4 Desc.	Stream S-Y7, facing east, downstream
DIAECT E. (T 2005) 12958-72: S 12958-72: S 12958-72: S		5 n 54	Different Witten 12974-25: st G28 on HVP-	
<b>GPS Location</b>	See photo		GPS Location	See photo
Field Station#	12958+72		Field Station#	12974+29
Pic 5 Desc.	Stream S-Y8, facing east, downs	stream	Pic 6 Desc.	Stream S-Q20 on access road MVP-RO-288, facing west

AFE 124300138	8	Date/Time	11/16/2020 9:17 A	M	Report #	
		Pict	ures			
DIRECTION S (T) S	37. 13172 % 080-13297 % DATUM WC584 DATUM WC584 000000000000000000000000000000000000		DIRECTION S (T)	37.129957h 080.136317w	ACCURACY 5 n DATUM W6584	
GPS Location	See photo			See photo		
Field Station#	12974+29		Field Station#	12976+00		
Pic 7 Desc.	Stream S-KL4 on MVP-RO-288,	facing south	Pic 8 Desc.	pool has been	diversion pipe an installed on the g 8 since last SWF	poing away side
DIRECTION E (T) E (T) IJ012+63: everything stable at BRP	37.12596*N DB0.12542*W DATUM WG584		UTP W (T) W (T) UTP UTP UTP UTP UTP UTP UTP UTP UTP UTP	37.12515*N BBB: 12334*K	ACCURACY 129 m DATUM W6584	
GPS Location	See photo		GPS Location	See photo		
Field Station#			Field Station#			
Pic 9 Desc.	Everything remains stable, ECDs satisfactory condition at the Blue Parkway crossing.			impacts were c	4 & G25, facing v observed to the s the 6" of rain that	treams, bridge
DIRECTION E (T) E	37.12762*W 080.11760*W 0ATUH W0594 0ATUH		DIRECTION E (T) E (T) TO AND TO AND T	37.12765*W BEQ.11713*W	ACCURACY 27 m DATUM WGS84	
GPS Location	See photo			See photo		
Field Station#	13045+00		Field Station#	13041+63		
Pic 11 Desc.	ROW stable between stream S-F road MVP-FR-290.	11 and access	Pic 12 Desc.	stream, bridge	facing east. No or ECDs from the the last SWPP	e significant

AFE 124300138	8	Date/Time	11/16/2020 9:17 A	M	Report #	
		Pict	ures			
DIRECTION S (T) S	37.12771-W BBB.11677-W ACCURACY 45.m DATUM MCS84		DIRECTION E-TT)	37.12715'N 088.11181'W	ACCUBACY 25 h DATUM MSS84	
GPS Location	See photo		GPS Location	See photo		
Field Station#	13042+63		Field Station#	13063+40		
Pic 13 Desc.	Stream S-H1, facing southwest,	downstream	Pic 14 Desc.	Streams S-G2 buffer and brid the recent 6" ra	6 & G27, facing e lge are free from ain event.	east. Streams, impacts from
DIRECTION W (T)	37.12663°N ACCURACY 12 m 080.10575°W DATUM WGS84		DIRECTION E (T)	37.12476°N 080.10234°W	ACCURACY 6 m DATUM WGS84	
			BROHAD: RDN SLEDLE DESKEN WIP-FR-200	and MVP-ER-291	2020-11-16 12:36:23-05:00	
GPS Location	See photo			See photo		
Field Station#			Field Station#			
Pic 15 Desc.	ROW stable on steep slope betw MVP-FR-290 and MVP-FR-291.	/een	Pic 16 Desc.	permanent var stable.	storation well veg rieties of plant sp	
NATO OIL NOT -1 IL-2303	37, 12385*W 0806, 11572*W 0ATUM WG58A насыла, 5E, dowmstrebn 2020-11-16 12, 23:58-05:00		NA10 00 HWF-IN-230,	Scing NE, downstream	ACCURACY 5 m DATUM WG584	
GPS Location	See photo		GPS Location	See photo		
Field Station#			Field Station#			
Pic 17 Desc.	Stream SRR-16 on MVP-FR-290 southeast, downstream	), facing	Pic 18 Desc.	Stream S-RR1 northeast	8 on MVP-FR-29	90, facing

	the iss														
C Mour		ley			Visu	ual S	Site	Ins	spect	ion F	Repo	ort			
Project Nar	<b>ne</b> H-60	00 Pipe	eline Sprea	ad H		Α	<b>FE</b> 1:	24300	0138	S	oread	H-6	600 Pip	eline	e Spread H
Contract	tor Pred	cision								Rep	oort #	169	930		
Inspect	tor Tam	nmy Kr	uizenga							Date	/Time	11/	16/202	0 4:(	05 PM
Permit #	TBD				Inspection	Туре	VA S	WPP		Statio	on Beg	gin	12005	+00	
State	VA				Inspection	Area	Partia	al		Sta	tion E	nd	12119	+17	
County	Montgo	mery			Gr	ound	Dam	C			Temp	oera	ture (	⁰F)	50.00
Municipality	N/A				We	ather	Sunn	у			Rair	n Ga	auge (	in)	0.00
									Rain A	ccumu	lation	Tim	ne (day	ys)	1.00
1. Are the appr	oved (st	tampe	d) E&S Pl	lan a	nd PCSM PI	an pre	sent o	on sit	e?						Yes
2. Are there ac (If yes, notify												?			No
3. Is Constructi followed? (If													et bein	g	Yes
4. E&S BMPs is required.)	(List BM	Ps and	d note if ir	nstall	ed and main	ntained	as pe	er the	e plan. If	correcti	ve acti	ion i	is need	ded,	a picture
E	&S BMF	<b>P</b> S		Co	ompliance Level		Corr	ectiv	ve Actior				tive ame	R	Date epaired
Vegetative Stabil	ization (1	Гетро	rary)	Acce	eptable										
Compost Filter S	ock			Acce	eptable										
Equipment Bridge	е			Acce	eptable										
Erosion Control E	Blanket			Acce	eptable										
Rock Check Dam	١			Acce	eptable										
Rock Constructio	on Entran	се		Acce	eptable										
Silt Fence (Filter	Fabric F	ence)		Acce	eptable										
Sump Pit				Acce	eptable										
Waterbar				Acce	eptable										
5. Site Conditi	ions														
Is an unauthoriz beyond defined a photo and imr	limits of	distu	rbance res	sultin	g from earth	distur	bance	e acti	vity or ine	-					No
Have inactive di	isturbed	areas	s (stockpile	es, fi	nal grade) be	een sta	abilize	d pe	r state re	quireme	ents?				Yes
Are slopes 3:1 a	and grea	ater sta	abilized wi	ith ap	propriate B	MPs as	s per l	E&S	plans?						Yes
Has a new slip/s	slide bee	en obs	served? (I	lf yes	, complete S	Slide R	eport	Forn	n)						No

AFE 124300138	Date/Ti	<b>me</b> 11/16/2020 4:05 PM	Report # 169	930					
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)									
PCSM BMPs	Compliance Level								
Level Spreader	Acceptable								
Other	Acceptable	Earthen Berm							
7. Identify all remedial measures that h	nave been taken	since the previous inspection was	conducted.						
MVP-MN-268 & 268.01: At S-G36 bridge or away. P1 and CFS (upgraded to triple-stac MVP-MN-270: Sumps repaired and road re MVP-MN-270.01: Rock check dams and cu Station#s 12101+00 and 12189+00: Perime	ck) replaced. Rock egraded. 18" CFS r ilvert cleaned out. eter P1 replaced.	berm repaired. replaced at crossing of S-KL8 due to t Road regraded.							
Comments (Reference above question									
A SWPPP inspection was performed of the ROW all water bars, clean water crossings, is observed that P1, triple stack CFS end tr perimeter controls including SSF, CFS, and and earthen berms are in acceptable condit 12116+80. S-G36(12008+69), S-G38(12015+84), S-G: S-G40(12035+11), S-PP23(12035+75), S-N S-F15(12108+41), and S-F16A/B (12112+1 Equipment bridges, stream buffers, and ser sediment impact at time of this inspection. Access roads MVP-MN-268, MVP-MN-268 Rd.(12102+69), and MVP-MN-271(12109+1 check dams, and rock construction entranc One last weather impact issue was identifie a clean water crossing. This repair was ass have been satisfactorily addressed.	, and clean water c reatments, and sum d P1 were all in sati tion from Station# 39(12031+51), MM15(12076+95), 13) have functioning nsitive resource sig .01(12013+97), MV 62) are all in satisfa ces. ed today. At Station signed to the punct	conveyances are in acceptable conditions were in good condition and functions for the second station of the second static	ion at time of this in oning appropriately on. Permanent res Station# 12114+00 4+44),S-MM11(121 All streams have 1.01 / Half Acre of ding broad-based t of the side of the s from last week's n	nspection. It y. ROW storation weirs 0 to Station# 01+57), no ROW Rocks dips, rock plunge pool at rain storm					
<b>Note:</b> It is a condition of National Pollut maintenance program be conducted to weekly basis and after each stormwate replacement are needed or have been inspection may result in permit suspens as part of a permit condition this form n	provide for the o r event. Please I made for BMPs a sion or the impos	peration and maintenance of all B ist in the space provided commen as a result of the inspection. Failu ition of civil penalties. If suppleme	MPs to be inspent to note if repart re to conduct the ental monitoring i	cted on a irs or e required					

AFE 12430013	8	Date/Time	11/16/2020 4:05 F	PM	Report #				
		Pictures							
121164	-80 Perri rest acceptable 2016;137-0	15	S-F15,121	AB441 Burgonalda	2020-11-16 13(65:47-95:20)				
<b>GPS</b> Location	See photo GPS for location		GPS Location	See photo GPS	for location				
Field Station#	12116+80		Field Station#	12108+41					
Pic 1 Desc.	Permanent restoration is stable.		Pic 2 Desc.		turbidity and surrounding eptable condition.				
S-#911,12	National State     National State       National State     State       National State     State	16 5:00	5-4913, 120	Autround Ing acceptable	ECOS 2020-11-16 12:43:33-05:100				
<b>GPS Location</b>	See photo GPS for location		GPS Location	See photo GPS f	for location				
Field Station#			Field Station#						
Pic 3 Desc.	S-MM11 shows no turbidity and s ECDs are in acceptable condition	surrounding n.	Pic 4 Desc.		no turbidity and surrounding eptable condition.				
5-4914, 12	B64-56 Burgauda Ing ECD3 acceptable 2022		5-4415(120	76-95) Surrounding	ECDs 20/20-11-16 12:16:38-05:190				
GPS Location	See photo GPS for location		GPS Location	See photo GPS					
Field Station#			Field Station#	12076+95					
Pic 5 Desc.	S-MM14 shows no turbidity and s ECDs are in acceptable condition		Pic 6 Desc.		no turbidity and surrounding eptable condition.				

<b>AFE</b> 12430013	8	Date/Time	11/16/2020 4:05 F	M	Report #	
		Pict	ures			
2056+00	Material         2000-11-16 11:22:32-05:00		12055-00	Ar retaining wall ok	2020-11-16 11:20:41-05:00	
GPS Location	See photo GPS for location		GPS Location	See photo GP	S for location	
Field Station#			Field Station#			
Pic 7 Desc.	Perimeter mat retaining wall is a	cceptable.	Pic 8 Desc.	Perimeter mat	retaining wall is	acceptable.
12050+00	Wåterbars/suaps         2872-11-16 11:17:28-455:88		Cell Plunger Pools (12037475)	ECDS bTown out	1020-11-16 10-12155-05100	
GPS Location	See photo GPS for location		GPS Location	See photo GP	S for location	
Field Station#			Field Station#			
Pic 9 Desc.	Water bars and sumps are in acc condition in this area.	ceptable		pool due to raii	s was dislodged n storm event we n the repair punc	eather impact.
S-C391(20(2)-151)	Barks/EDS scentable 2220-11-16 0:48:53-19:100		M-756-05% 12013-197	Upstream 636 Cross	2020-11-10 09:28:48-05:40	
GPS Location	See photo GPS for location		GPS Location	See photo GP	S for location	
Field Station#	12031+51		Field Station#	12013+97		
Pic 11 Desc.	S-G39 shows no turbidity and su ECDs are in acceptable condition	irrounding n.	Pic 12 Desc.	S-G36 bridge of shows no turbi in acceptable of	crossing on MVF idity and surroun condition.	P-MN-268.01 ding ECDs are

AFE 12430013	8	Date/Time	11/16/2020 4:05 F	PM Report #			
		Pict	tures				
M4-268.01,12013-97	Downstream Gã Cross		H-205-01, 12013+97	Mets/EC03_intect 2229-11-16 19-23:02-05:00			
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location			
Field Station#	12013+97		Field Station#	12013+97			
Pic 13 Desc.	S-G36 bridge crossing on MVP-N shows no turbidity upstream and ECDs are in acceptable condition	surrounding	Pic 14 Desc.	Mat approach and new CFS at S-G36 bridg crossing on MVP-MN-268.01 has been replaced satisfactorily.	je		
M266.01.12013-97	Mats/ECDs intact 2829-11-16 69:127:136-05:180		NUP 194-268: 01.12913497				
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location			
Field Station#			Field Station#	12013+97			
Pic 15 Desc.	Mat approach and new CFS at S crossing on MVP-MN-268.01 has replaced satisfactorily.		Pic 16 Desc.	S-G36 bridge crossing on MVP-MN-268.01 shows no turbidity downstream and surrounding ECDs are in acceptable condit			
5-G36(12008+69)	Banks intáct/Stuble		12098+00 to 12012+09	Banks /Perm. Rest. ok 2020-11-16 09:18:46-05:00			
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location			
Field Station#	12008+69		Field Station#	12010+00			
Pic 17 Desc.	Water from flooding has receded CFS are intact.	. Banks and	Pic 18 Desc.	Permanent restoration is in stable and acceptable condition.			

Mour		Visı	ual S	Site Ins	specti	on Rep	or	t	
Project Nar	<b>ne</b> H-600 Pipeline Sprea	d H	Α	FE 124300	0138	Spread	H-6	600 Pipelin	e Spread H
Contract	or Precision					Report #	16	923	
Inspect	or Logan Box					Date/Time	11/	/16/2020 4	:51 PM
Permit #	TBD	Inspection	Туре	VA SWPP		Station Be	gin	13525+99	)
State	VA	Inspection	Area	Partial		Station I	nd	13670+00	)
County	Franklin	Gr	ound	Damp		Tem	pera	ature (ºF)	60.00
Municipality	N/A	We	ather	Sunny		Ra	n G	auge (in)	0.00
					Rain Ac	cumulation	Tin	ne (days)	0.00
1. Are the approx	oved (stamped) E&S P	an and PCSM PI	an pre	sent on sit	e?				Yes
	tivities occurring outside						;?		No
	on sequence outlined ir No, notify MVP Enviror				•			et being	Yes
4. E&S BMPs ( is required.)	(List BMPs and note if in	nstalled and main	ntained	as per the	e plan. If c	corrective ac	tion	is needed	, a picture
Eδ	&S BMPs	Compliance Level		Correctiv	ve Action			ctive rame l	Date Repaired
Silt Fence (Filter	Fabric Fence)	Communication							
Vegetative Stabili	ization (Permanent)	Acceptable							
Equipment Bridge	9	Acceptable							
5. Site Condition	ons								
beyond defined	ed discharge (such as limits of disturbance rea nediately contact MVP I	sulting from earth	n distur	bance acti	vity or inel	-			
Have inactive di	sturbed areas (stockpile	es, final grade) be	een sta	abilized pe	r state req	uirements?			Yes
Are slopes 3:1 a	and greater stabilized w	th appropriate B	MPs as	s per E&S	plans?				Yes
Has a new slip/s	lide been observed? (	f yes, complete S	Slide R	eport Forn	n)				No

AFE 124300138	Date/Tir	<b>me</b> 11/16/2020 4:51 PM	Report # 169	923							
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If corre	ctive action is ne	eded, a							
picture is required.)	Compliance		O a ma ativas	Data							
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired							
				Itopanoa							
7. Identify all remedial measures that h	ave been taken s	since the previous inspection was	s conducted								
• · · · · · · · · · · · · · · · · · · ·		N									
<b>Comments</b> (Reference above questions The EI traveled areas of row monitoring row		-	ed vegetation grow	th throughout							
The EI observed stream and wetland crossi				an an oughout.							
	-										
Throughout the EI's travel today the EI observent in to be added to the punch list.	erved damaged silt	fence that required maintenance, El	Documented the i	ssues and							
Other than the items listed and documented		er environmental issues observed a	t the time of inspec	tion							
throughout the area that was inspected toda	-										
The EI talked with environmental crews abo	but the issues obse	rved and the location of the items .									
Note: It is a condition of National Pollut	-										
maintenance program be conducted to											
weekly basis and after each stormwater replacement are needed or have been r											
inspection may result in permit suspens	sion or the imposi	tion of civil penalties. If supplem	ental monitoring i	•							
as part of a permit condition this form m	nay be used to m	eet those monitoring requirement	ts.								

AFE 12430013	8	Date/Time	11/16/2020 4:51 F	PM	Report #	
		Pict	ures			
	0 19°N (T) ● 37 089422, -79 960855 #8 m ▲ 319 m			NE 0.87°C(1) 0.57089425.	5 29.961013 ±5 m ▲ 314 m	
GPS Location	00000		GPS Location	00000		
Field Station#			Field Station#			
Pic 1 Desc.	P1 requires maintenance, stakes b some hops in lower section of P1, Documented and sent in to be add	the EI	Pic 2 Desc.	Additional pho maintenance	to showing P1 tl	nat requires
	C 97-E(1) * 37.091337, -79.993109 +4 m × 362 m				5.79.901814 4 9 m A 346 m	
GPS Location	0000		GPS Location	00000		
Field Station#			Field Station#			
Pic 3 Desc.	Row photo snowing, clover growth this section of row.	throughout	Pic 4 Desc.	P1 requires ma and turned in t	aintenance, the to be added to the	El Documented ne punch list
	9 205% (T) ● 87.09138.79.994745 ±8 m ▲ 364 m			• 124*SE (T) • 37.091318.	SE 10 S) -79 991065 17 m ▲ 351 m	
GPS Location	00000		GPS Location	00000		
Field Station#			Field Station#	13542+00		
Pic 5 Desc.	Section of row observed by the EI cocklebur plants were mowed dow a land owner complaint, vegetation	n to address	Pic 6 Desc.	and functioning	owing equipmen g as well as spla hill side above.	t bridge in place ash protection

AFE	124300138	3	Date/Time	11/16/2020 4:51 F	PM	Report #	
			Pict	ures			
		Insert image here			Insert im	age here	
	_ocation			GPS Location			
Field	Station#			Field Station#			
Pic 7	7 Desc.			Pic 8 Desc.			
		Insert image here			Insert im	age here	
GPS L	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 9	) Desc.			Pic 10 Desc.			
		Insert image here			Insert im	age here	
GPS L	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	1 Desc.			Pic 12 Desc.			

AFE	124300138	3	Date/Time	11/16/2020 4:51 F	ΡM	Report #	
			Pict	ures			
		Insert image here			Insert im	age here	
	_ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	3 Desc.			Pic 14 Desc.			
		Insert image here			Insert im	age here	
GPS I	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	5 Desc.			Pic 16 Desc.			
		Insert image here			Insert im	age here	
GPS I	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	7 Desc.			Pic 18 Desc.			

Mour 🏹	Valley		Visu	ual S	Site	e Ins	specti	on R	ерс	ort		
Project Nar	<b>ne</b> H-600 Pipe	eline Spread H		Α	FE	124300	0138	Sp	read	H-600 Pi	peline	e Spread H
Contract	t <b>or</b> Precision							Repo	ort #	16952		
Inspect	t <b>or</b> Norm Kitch	nen						Date/1	Time	11/16/20	20 5:	03 PM
Permit #	TBD		Inspection	Туре	VA	SWPP		Station	n Beg	in 1331	5+00	
State	VA		Inspection	Area	Part	tial		Stati	on Ei	<b>11</b> 1341	6+00	
County	Franklin		Gr	ound	Wet	t		-	Temp	erature	(ºF)	55.00
Municipality	N/A		We	ather	Sun	iny			Rair	Gauge	(in)	0.00
			•				Rain Ac	cumula	tion	Time (da	ays)	1.00
1. Are the appr	oved (stampe	d) E&S Plan	and PCSM Pl	an pre	sent	on sit	e?					Yes
2. Are there act (If yes, notify		•	the limits of d ermitting Coo						•	)		No
3. Is Constructi followed? (If			e construction ental Permitting				•		•		ng	Yes
4. E&S BMPs ( is required.)	(List BMPs and	d note if insta	alled and main	itained	as p	per the	e plan. If c	correctiv	e acti	on is nee	eded,	a picture
E٤	&S BMPs	C	Compliance Level		Со	rrectiv	ve Action			rective e Frame	R	Date epaired
Compost Filter Se	ock											
Silt Fence (Filter	Fabric Fence)											
Silt Fence (Reinfo	orce Filter Fenc	ce) Co	mmunication	Repair	Sup	er Silt I	Fence 134	12+25			11/	/16/2020
Sump Pit		Ac	ceptable									
Waterbar		Ac	ceptable									
Waterbar End Tre	eatment	Ac	ceptable									
Equipment Bridge	e	Ac	ceptable									
Cleanwater Diver	rsion Pipe	Ac	ceptable									
Rock Constructio	n Entrance	Ac	ceptable									
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance result	ing from earth	distur	band	ce acti	vity or ine					No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	abiliz	ed pei	r state req	uiremen	nts?			Yes
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BN	MPs as	s per	E&S	plans?					Yes
Has a new slip/s	slide been obs	served? (If ye	es, complete S	Slide R	epor	rt Form	n)					No

AFE 124300138	Date/Ti	me 11/16/2020 5:03 PM	Report # 169	952
6. PCSM BMPs (List BMPs and note i	f installed and ma	aintained as per the plan. If corre	ctive action is ne	eded, a
picture is required.)				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Bonairad
	Levei		Time Frame	Repaired
7. Identify all remedial measures that				
This section of right of way received 6.3" ra section between 13316+13 and 13415+51				
maintenance work performed on them.				
Additionally repairs were made at: 13415+0 (CFS), 13321+06 (P1 silt fence), 13321+60				
(,, (,,,	(			
Comments (Reference above question	ns as appropriate.	)		
Environmental Inspector (EI) performed SV (stations 13316+13 to 13415+51).			oad and Cahas Mo	untain Road
El inspected the following resources: S-GF and S-IJ3.	I15, S-GH14, S-GH	11, S-GH9, S-RR08, S-RR09, S-RR	11, S-IJ1, W-IJ1, S	-IJ2, W-IJ2,
This section of right of way received 0.0" rate to be stable, with all construction entrances				/ now appears
		•••		othor
One new 72 hour punchlist item was added previously identified 72 hour punchlist item	s were also comple	ted today. P1 silt fence near station		
compost filter sock was dug out/repaired ne	ear station 13317+0	02.		
<b>Note:</b> It is a condition of National Pollu	-	-		
maintenance program be conducted to weekly basis and after each stormwate	•		•	
replacement are needed or have been				
inspection may result in permit suspen	sion or the impos	ition of civil penalties. If suppleme	ental monitoring i	
as part of a permit condition this form r	nay be used to m	eet those monitoring requirement	S.	

AFE 12430013	B Dat	t <b>e/Time</b> 11/16/2020	5:03 PM	M Report #	
		Pictures			
the second se	W         300         NW         330         0           305*NW (T) ● 37.106334, -80.051727 ±5 m ▲ 399 m         399 m         0         0			30. 0 30 NE 60 5*N (7) • 87.106308, 80.050167 46 m 426 m	Ser .
13316+13		13221405			EAMP W 7020 L 220 PM
GPS Location	See Above	GPS Loca	ation S	See Above	
Field Station#		Field Sta			
Pic 1 Desc.	ROW Overview. Temporary Restoratio ECDs are functional.	n. Pic 2 De		P1 silt fence has been repaired.	
1321+47	W 300 330 300 330 2011 W (1) 37.106159.80.049877 ±6 m 4 407 m			SW 240 270 800 N SW (T) • 37.106174,-80.049864.41T m 4.407 m	
	See Above	GPS Loca			
Field Station# Pic 3 Desc.	13321+47 Overview of Waterbody S-GH15. ECD functional.	s are Pic 4 De	P	3321+60 P1 silt fence has been repaired.	
SW 240 2	Yo 300 330 0 310 <sup>-</sup> NW (1) ⊕-97.10587480.048736 ±15 m ▲ 407 m 10 <sup>-</sup>	30 SW 240		My 270 000 NW 350 N 6 NW (1) • 37.105109.+80.047258 ±5 m 4 446 m	
GPS Location	See Above	GPS Loca	ation S	See Above	Contraction of the local division of the loc
Field Station#		Field Sta			
Pic 5 Desc.	Overview of Waterbody S-GH14. ECD functional.		۷ sc. ۳	Velding/tie-in work. ECDs are function vill repair any nearby temp. waterbar eplace ECDs at end of day.	

<b>AFE</b> 12430	)138	Date/Time	11/16/2020 5:03 F	ΡM	Report #	
		Pictu	ures			
210 210 210 210 210 210 210 210 210 210	240 270 300 33 C 279 W (1) • 37.104708, 80.046021 ±15 m ▲ 382 m		SW 240 2	V0 300 08*NW(1) 32 104131.	NW 350 80.045384 ±12 m ▲ 420 00000000000000000000000000000000000	N 30 N 10 N 10
GPS Locati	on See Above		GPS Location	See Above		
Field Static	<b>n#</b> 13334+17		Field Station#			
Pic 7 Desc	Waterbody S-GH11. ECDs are for Crew will repair any nearby temp and replace ECDs at end of day.	o. waterbars	Pic 8 Desc.		nearby temp. wa	functional. Crew aterbars and
GPS Locati	160         210         240         270           0         227'SW (1)         37.103358         80.042217.46 m         432 m           0         See Above         36.0000         37.0000         37.0000	TEMP (200 DO SAM)	VSAR46	22*WW (T) • 37 103026 See Above	580.0241769 ±5 m ▲ 434 n	
Field Static	<b>n#</b> 13348+00		Field Station#	13348+46		
Pic 9 Desc	Cleanwater diversion pipe outlet		Pic 10 Desc.	Crew will repai and replace co	RR08. ECDs are r any nearby ter mpost sock at e	mp. waterbars and of day.
240	270 300 330 0 • 318*NW(T) • 37 102307, +80.041069 ±0 m • 429 m • 429 m		1355-67	210 240 245 SW (T) • 37 101698, 445 SW (T) • 37 101698, 45 SW (T) • 37 100000000000000000000000000000000000	W 270 80.040204 ±7 m ▲ 422 m	900 330 330
GPS Locati	on See Above		GPS Location	See Above		
Field Static	<b>n#</b> 13352+23		Field Station#	13358+87		
Pic 11 Des	C. Waterbody S-RR09. ECDs are fu Crew will repair any nearby temp and replace compost sock at end	o. waterbars	Pic 12 Desc.		ir any nearby te	Ds are functional. mp. waterbars

<b>AFE</b> 1243001	38	Date/Time	11/16/2020 5:03 F	PM Report #
			ures	
E e0 · · ·	120 120 150 180 • 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1	210	E 90 120	SE 150 180 210 SW 240 163*SE (T) ● 37.100404,-80.034714 ±7 m ▲ 489 m
GPS Location	See Above	Th BLC ST 20 PR TAM	GPS Location	See Above
Field Station			Field Station#	
Pic 13 Desc.	Bridge repair work at Waterbody Crew will repair any nearby temp and replace compost sock at end	o. waterbars	Pic 14 Desc.	ROW Overview. Travel lane and Temporary Restoration. ECDs are functional.
W 270 1 + 1 + 1 + 1 +	NW N 300 330 0 1 ·   ·   ·   ·   ·   ·   ·   ·   ·   ·	NE 60		SE         S         SW           120         150         180         210         240           ·   ·   ·   ·   ·   ·   ·   ·   ·   ·
	2 333°NW (T) • 37.095701, -80.031863 ±5 m ▲ 496 m			153°SE (T) • 37.09302480.027996 ±6 m ▲ 422 m
GPS Location	See Above		GPS Location	See Above
Field Station			Field Station#	13412+25
Pic 15 Desc.	ROW Overview. Travel lane and Restoration. ECDs are functiona		Pic 16 Desc.	Repair hole in Super Silt Fence.
E 90 . 129 .	150 180 210 ■ 172°S (1) ■ 37.093034 -80.028112 ±18 m ▲ 411 m			300 NV 330 N 30 30 30 30 30 30 30 30 30 30 30 30 30
GPS Location	See Above			
Field Station			Field Station#	
Pic 17 Desc.	Super Silt Fence Repaired.		Pic 18 Desc.	Overview of Waterbody S-IJ2. ECDs are functional.

Mour			Visu	ial S	Site	e Ins	specti	on R	epc	ort			
Project Nan	ne H-600 Pipe	eline Spread H	-	Α	FE	124300	0138	Sp	read	H-60	0 Pipe	line	Spread H
Contract	or Precision			-				Rep	ort #	1693	34		
Inspect	or Dawn Mc	Cullough						Date/	Time	11/1	6/2020	5:2	3 PM
Permit #	TBD		Inspection	Туре	VA	SWPP		Statio	n Beg	gin 13262+50			
State	VA		Inspection	Area	Par	tial		Stat	ion Er	nd 13315+70		70	
County	Franklin		Gr	ound	Dar	np			Temp	erat	ure (ºl	<b>-)</b> {	55.00
Municipality	N/A		We	ather	Sur	nny			Rain	Ga	uge (iı	<b>1)</b> (	0.00
							Rain Ac	cumula	ation	Time	e (day	5) <sup>-</sup>	1.00
1. Are the approx	oved (stampe	d) E&S Plan	and PCSM Pla	an pre	sent	t on sit	e?						Yes
2. Are there act (If yes, notify		-	f the limits of d Permitting Cooi				•		-	?			No
3. Is Construction followed? (If	•		ne construction ental Permitting				•		•		t being		Yes
<ol> <li>E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pict is required.)</li> </ol>									a picture				
Eδ	&S BMPs		Compliance Level	Corrective Action				Cor Time		recti e Fra			Date epaired
Equipment Bridge	9	Ad	cceptable										
Rock Construction	n Entrance	A	cceptable										
Silt Fence (Filter I	Fabric Fence)	Ad	cceptable										
Silt Fence (Reinfo	orced Filter Fab	oric Fence) A	cceptable										
Sump Pit		Ad	cceptable										
Vegetative Stabili	ization (Tempo	rary) Ad	cceptable										
Waterbar		Ad	cceptable										
Waterbar Outlet F	Protection	A	cceptable										
5. Site Condition	ons												
Is an unauthoriz beyond defined a photo and imm	limits of distur	rbance resul	ting from earth	distur	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	uiremer	nts?				Yes
Are slopes 3:1 a	and greater sta	abilized with	appropriate BN	/IPs as	s pe	r E&S	plans?						Yes
Has a new slip/s	slide been obs	served? (If y	ves, complete S	lide R	еро	rt Forn	n)						No

<b>AFE</b> 124300138	Date/	Time 11/16/2020 5:23 PM	Report # 169	Report # 16934				
<ol> <li>PCSM BMPs (List BMPs and note in picture is required.)</li> </ol>	f installed and r	maintained as per the plan. If con	rrective action is ne	eded, a				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired				
Other	Acceptable	Rock weir						
Other	Acceptable	Permanent waterbar						
7. Identify all remedial measures that h	nave been take	n since the previous inspection w	vas conducted.					
Commonte (Poforonco abovo quostion								
Comments (Reference above questions as appropriate.) Routine SWPPP inspection of right of way (ROW) and access roads between Station Number (Sta. No.) 13262+50 and Sta. No. 13315+70. Erosion control devices (ECDs) functioning acceptably along access roads and along ROW. Road crossings were clear of sediment and rock construction entrance (RCE) was in acceptable condition. ROW permanently restored between Flanders Road (MVP-FR-293.01) and Sta. No. 13312+00. ROW temporarily stabilized between Sta. No. 13312+00 and Sta. No. 13315+70. No ROW impacts noted at stream crossing S-GH7. Vehicle tracks noted on ROW; small holes noted in CFS where vehicle has driven over multiple times, area well vegetated with the exception of a few more worn areas. No additional environmental issues were noted during this inspection period.								
<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 nspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.								

AFE 12430013	8	Date/Time	11/16/2020 5:23 F	PM	Report #	
		Pict	ures			
data 5 Januar Vari he Bisaran (Vari he Garanta) (Vari he Bisaran (Vari he Bisaran) Garanta (Vari he Bisaranta (Vari he Bisa	si e zop bi 23 f est 1 - dobbisti i ratas ini 20 2 dobt desere bu est		Research and the second s			
<b>GPS</b> Location	See photo for coordinates.		GPS Location	See photo for	coordinates.	
Field Station#	13314+00		Field Station#	13312+00		
Pic 1 Desc.	ROW stable with acceptable veg	etative cover.	Pic 2 Desc.	ROW stable w	ith acceptable ve	getative cover.
Transition of the second			A second se			
GPS Location	See photo for coordinates.		GPS Location	See photo for	coordinates.	
Field Station#			Field Station#			
Pic 3 Desc.	S-GH7, downstream, no changes stream crossing, bridge in accept condition.	s noted at table	Pic 4 Desc.	S-GH7, upstre crossing.	am, no changes	noted at stream
			Paralene sur/ laster Altimes hold hold and a main domain and a main domain and a sure of the sure of the a sure of the sure of the a sure of the sure of the a sure of the sure of the sure of the a sure of the sure of the sure of the a sure of the sure of the sure of the a sure of the sure of t	14 200 PC 71 DEST 5000 SER2 11 DEST 5000 AD10mE Trace 14 C		
GPS Location	See photo for coordinates.		GPS Location	See photo for	coordinates.	
Field Station#			Field Station#	13309+09		
Pic 5 Desc.	S-GH7, upstream, no changes no crossing.	oted at stream	Pic 6 Desc.	CIS of S-GH7, vegetative cov	, ROW stable with /er.	n acceptable

AFE 124300138	3	Date/Time	11/16/2020 5:23 F	M	Report #	
		Pict	ures			
and a standard of the standard	and the second second		del 4 Iano Marc Novi e 2020 (1944) 4 Pescon (2010) 114 (1940) 400 (1944) 4 Marco (2010) 114 (1940) 4 Marco (2010) 114 (194			
GPS Location	See photo for coordinates.		GPS Location	See photo for o	coordinates.	
Field Station#			Field Station#			
Pic 7 Desc.	Landowner crossing.		Pic 8 Desc.	ROW stable wi vehicle tracks.	ith acceptable vegetat	ive cover,
Danka Lawa Mari Kao Majaza Judi Judi Jaka Pesana Kuri Vada A Judi Jaka Sana Majaza Bana Ma						
	See photo for coordinates.		GPS Location		coordinates.	
Field Station# Pic 9 Desc.	13306+00 ROW stable with acceptable vege	etative cover.			CFS where vehicle ha mes.	s driven
	ad menter de la constant de la const					
GPS Location	See photo for coordinates.		GPS Location	See photo for o	coordinates.	
Field Station#	13294+00		Field Station#	13294+00		
Pic 11 Desc.	Vehicle tracks noted.		Pic 12 Desc.	ROW stable w	ith acceptable vegetat	ive cover.

AFE 124300138	8	Date/Time	11/16/2020 5:23 F	PM	Report #			
		Pict	ures					
and the second sec								
GPS Location	See photo for coordinates.		GPS Location	See photo for	coordinates.			
Field Station#	13292+00		Field Station#	13278+00				
Pic 13 Desc.	ROW stable with acceptable veg	etative cover.	Pic 14 Desc.	ROW stable w	ith acceptable vegeta	ative cover.		
Salar Sarah Kasa Kasa Kasa Kasa Kasa Kasa Kasa Ka			Sate 5. Inv. Men Nev 14, azzi 110712 ES Posten v27 11551 - 40003016 k (201 Allues) fallity (2012) Fel Satem VDE 84 Carrier Bazen, DS. Malt, 122743 fru Forsten Age, 102 Carrier Bazen, DS. Malt, 122743 fru Forsten Age, 102 Carrier Bazen, DS. Malt, 122743 fru Forsten Age, 102 Carrier Bazen, 102 Carri					
GPS Location	See photo for coordinates.		GPS Location	See photo for o	coordinates.			
Field Station#			Field Station#					
Pic 15 Desc.	ROW stable with acceptable veg	etative cover.	Pic 16 Desc.	ROW stable w	ith acceptable vegeta	ative cover.		
nich finne fein wen wen eine heren eine eine eine eine eine eine eine								
GPS Location	See photo for coordinates.		GPS Location	See photo for o	coordinates.			
Field Station#	13264+00		Field Station#	13262+50				
Pic 17 Desc.	MVP-FR-293.01, Flanders road of ATWS-1055 workspace in accep condition.	crossing and table	Pic 18 Desc.	MVP-FR-293.( acceptable cor	01, Flanders road cro ndition.	ssing in		

Mour	nta V	alley		Visi	ual S	Site In	specti	on R	ерс	ort		
Project Nar	ne	H-600 Pipel	ine Sprea	d H	Α	<b>FE</b> 12430	0138	Spi	read	H-600 Pipe	eline	Spread H
Contract	tor	Precision						Repo	ort #	16965		
Inspect	or	Thomas Scł	nubert					Date/T	Гime	11/17/2020	) 1:3	39 PM
Permit #	ТΒІ	D		Inspection	Туре	VA SWPP	•	Station	n Beg	in 12234+	-50	
State	VA			Inspection	n Area	Partial		Stati	ion Er	nd 12448+	-00	
County	Roa	anoke		Gi	round	Damp		-	Temp	erature (º	F)	41.00
Municipality	N/A	١		We	eather	Sunny			Rain	Gauge (i	n)	0.00
						-	Rain Ac	cumula	ation <sup>-</sup>	Time (day	s)	0.00
1. Are the appr	ove	d (stamped	) E&S Pl	an and PCSM P	lan pre	sent on si	te?					Yes
				of the limits of c al Permitting Coc						)		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 ( is required.)	(List	BMPs and	note if ir	stalled and mair	ntained	as per th	e plan. If c	corrective	e acti	on is need	ed,	a picture
E	&S I	BMPs		Compliance Level		Corrective Action Corrective Frame F				R	Date Repaired	
Cleanwater Diver	sion	Berm		Acceptable	N/A	/A						
Cleanwater Diver	sion	Pipe		Acceptable	N/A							
Compost Filter Se	ock			Communication	Re-ins	tall filter so	cks - 12430	)+00 A	Addres	sed		
Plunge Pool				Acceptable	N/A							
Rock Constructio	n Er	ntrance		Acceptable	N/A							
Sump Pit				Acceptable	N/A							
Vegetative Stabil	izati	on (Tempora	ary)	Acceptable	N/A							
Silt Fence (Reinfo	orce	d Filter Fabri	ic Fence)	Acceptable	N/A							
Waterbar End Tre	eatm	nent		Acceptable	N/A							
5. Site Conditi	ons	5										
beyond defined	limi	ts of disturb	ance res	ediment, gravel sulting from earth Environmental Pe	n distur	bance act	ivity or inef	-				No
Have inactive di	stur	bed areas	(stockpile	es, final grade) b	een sta	abilized pe	r state req	uiremen	nts?			Yes
Are slopes 3:1 a	and	greater stal	oilized wi	th appropriate B	MPs as	s per E&S	plans?					Yes
Has a new slip/s	slide	been obse	erved? (I	f yes, complete	Slide R	eport Forr	n)					No

AFE 124300138	Date/Tir	me 11/17/2020 1:39 PM	Report # 169	965						
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)       Compliance Level       Corrective Action       Corrective Repaired         PCSM BMPs       Compliance Level       Corrective Action       Corrective Frame       Date Repaired         Image: Corrective Action         Image: Corrective Action       Image: Corrective Action       Image: Corrective Action       Image: Corrective Action       Image: Corrective Action         Image: Corrective Action       Image: Corrective A										
picture is required.)			lan. If corrective action is needed, a  Corrective Time Frame Date Repair  Corrective Time Frame Repair  Corrective Date Repair  Date Repair  Corrective Date Repair  Repair Repair Repair  Repair Repair  Repair  Repair  Repair Repair  Repair  Repair  Repair  Repair  Repair Repair Repair Rep							
PCSM BMPs		Corrective Action								
	20101			Ropanou						
	ave been taken since the previous inspection was conducted.									
	I remedial managures that have been taken since the provinus inspection was conducted									
7. Identify all remedial measures that h	nave been taken s	since the previous inspection was	s conducted.							
Comments (Reference above question	s as appropriate.	)								
-SWPPP inspection from the Reese Mounta temporary work spaces and main line valve		. 12234+50) to Route 11 (sta.12448-	⊦00), including all a	ccess roads,						
-The ROW remains in a stable condition, th	iere were no observ	vable instances of accelerated erosic	on resulting from pa	ast land						
disturbing activities. Vegetation is in good c										
-All inspected access roads are in good cor	ndition, with function	ning compost filter socks and sumps								
-Waterbars appear stable, which can be att inspected waterbars. Likewise sump pits ar needed maintenance.										
-Inspected cleanwater diversions were func	tioning and free of	sediment accumulation.								
-Construction entrances were stable and th	ere were no instan	ces of sediment tracking onto roadw	ays.							
-The Roanoke River buffer area (S-NN16) r	remains undisturbe	d.								
-There were several compost filter (12430+ River - this was a punchlist item prior to this repairs will take place as soon as site cond	s inspection. Due to	d from their wooden stakes caused b saturated conditions the timeline fo	y recent flooding o r repair has been e	f the Roanoke xtended,						
<b>Note:</b> It is a condition of National Pollut maintenance program be conducted to weekly basis and after each stormwate replacement are needed or have been inspection may result in permit suspens as part of a permit condition this form n	provide for the op r event. Please li made for BMPs a sion or the imposi	peration and maintenance of all E ist in the space provided commer as a result of the inspection. Failu- ition of civil penalties. If supplem	BMPs to be inspect to note if repair ure to conduct the ental monitoring i	cted on a irs or e required						

AFE 124300138	3	Date/Time	11/17/2020 1:39 F	PM	Report #	
		Pict	ures			
210 210 302° 302° MJ2760 Vourwatement	W (T) ● 37°14'22"N, 80°14'0"W ±16ft ▲ 1456 W (T) ● 37°14'22"N, 80°14'0"W ±16ft ▲ 1456		W 270 344	NW 300.00 N(T) 37°15'2"N,8 N(T) 37°15'2"N,8 N	N 30°14'37"W ±16ft ▲ 2	IE 00 11 123ft
<b>GPS</b> Location	See Watermark		GPS Location	See Watermar	'k	
Field Station#	12234+50		Field Station#	12234+50		
Pic 1 Desc.	Sump end treatment, MVP-MN-27 condition.	76.03 in good	Pic 2 Desc.		wnslope side o 03 in good cond	
330 N C 60°	NE (T) ● 37*15'6"N, 80*14'45"W ±16ft ▲ 2183ft	Spread H	20 274 28 274 28 274 2236-00 Your Watermark	CONTRACTOR DE LA CONTRACTÓRIA DE LA	80°14'41'W ±32ft   2	N 2281ft WyP Sphat H 2020, 08-5723
<b>GPS</b> Location	See Watermark		GPS Location	See Watermar	k	
Field Station#			Field Station#			
Pic 3 Desc.	Start of Inspection. ROW is well v inspected BMP's are working prop		Pic 4 Desc.	CFS in good c	ondition along F	ROW.
2238+00 Pour Watermark		spread H Desk125,		W (T) • 37*15'20"N,	0013'48"W±16ft ▲ 2	N 2707/t WVP Spread H 2020, 09:09:54
<b>GPS</b> Location	See Watermark		GPS Location	See Watermar	k	
Field Station#			Field Station#	12284+75		
Pic 5 Desc.	Permanent waterbars in good cor vegetation is thick and well establ	ndition, lished.	Pic 6 Desc.		03 road crossin S were functioni	g was stable, silt ng properly.

AFE 12430013	38	Date/Time	11/17/2020 1:39 F	PM	Report #			
		Pict	ures					
NE 0 103°E (T) 0 3 0 103°E (T) 0 10 0 100°E (T) 0 100°E (T) 0 10°E	E SE S 72*15:19*N, 80*13:47*W ±16ft & 2655ft Vertication of the second		NE       E       SE       SE       SE         114°SE (T)       37°15'18"N, 80°13'45"W ±16ft ▲ 2556ft					
GPS Location	See Watermark		GPS Location	See Watermar	'k	_		
Field Station#	12285+25		Field Station#	12287+00				
Pic 7 Desc.	Waterbar sump pit and CFS end not require maintenance.	treatment do	Pic 8 Desc.	GAS of the "V" stable.	', silt fence is ur	ndamaged and		
© 293°NW (T) •	270 1 300 300 37°14'35"N, 80°12'20"W ±16ft ▲ 1437ft			14'24"N, 80°11'58"W	HIP School H 17 Nov 2020 11 11 2020			
	See Watermark			See Watermar	'k			
Field Station# Pic 9 Desc.	ROW is stable and well vegetated protection area undisturbed.	d, stream	Field Station# Pic 10 Desc.		ears to be funct sediment.	tioning properly		
NE ep Eg 0 127°SE (T) 0 3 127°SE (T) 0 3 127°SE (T) 0 3 0 127°SE (T) 0 3 0 127°	SE         S         210           120         100         100         210           37°14'23"N, 80°11'55"W ±16ft ▲ 1377ft         1377ft         100         100		12421+00 Your Watermark - See Settings.	N 30 N 14'12"N, 80*11'58"W				
GPS Location	See Watermark		GPS Location	See Watermar	'k			
Field Station#			Field Station#					
Pic 11 Desc.	CWD outlet plunge pool is stable.		Pic 12 Desc.	Coming in view erosion.	w, waterbars sh	ow no signs of		

AFE 12430013	8	Date/Time	11/17/2020 1:39 F	PM Report #				
		Pict	ures					
© 130°SE (T) © 33	SE         Se         2/0         S           72°14'12"N, 80°11'58"W ±16ft ▲ 118.4ft         118.4ft         118.4ft           MVP Spread H         17.10v 2020, 10.39.28         10.39.28		NE         E         SE         150         NE         S           • 112°E (T)         • 37°14'4'N, 80°11'55"W ±16ft         • 1161ft           • 112°E (T)         • 37°14'4'N, 80°11'55"W ±16ft         • 1161ft           • 112°E (T)         • 37°14'4'N, 80°11'55"W ±16ft         • 1161ft           • 112°E (T)         • 37°14'4'N, 80°11'55"W ±16ft         • 1161ft           • 112°E (T)         • 37°14'4'N, 80°11'55"W ±16ft         • 1161ft           • 112°E (T)         • 37°14'4'N, 80°11'55"W ±16ft         • 1161ft           • 112°E (T)         • 37°14'4'N, 80°11'55"W ±16ft         • 1161ft           • 112°E (T)         • 117'Nov 2020, 10:54:16         • 117'Nov 2020, 10:54:16					
GPS Location			GPS Location					
Field Station#			Field Station#					
Pic 13 Desc.	Construction entrance in place, n tracking on roadways.	io sediment	Pic 14 Desc.	Clean water pipe and berm are stable, Roanoke river buffer area is remains undisturbed.				
100 210 0 251°W (T) 0 3 100 100 100 100 100 100 100 10	W 20		1242400 Your Watermark - See Settings	7*13'59"N, 80*11'53"W ±16ft ▲ 1172ft				
GPS Location	See Watermark			See Watermark				
Field Station#			Field Station#					
Pic 15 Desc.	Displaced CFS, see summary ab	oove	Pic 16 Desc.	Roanoke River buffer area remain undisturbed.				
SE 5 225°SW (T) 33 225°SW (T) 33 12448+00 Your Watermark - See Settings	Si         W         W         20         30         NW           2'10         2'40         2'0         300         NW           2'10         2'40         2'10         12'2'5'1         12'2'5'1           MVP Spraad H         17 Nov 2020, 10'27'5'7         10'2'5'5'1         12'2'5'1			Insert image here				
<b>GPS</b> Location	See Watermark		GPS Location					
Field Station#	12448+00		Field Station#					
Pic 17 Desc.	End inspection, ROW remains stathoughout.	able	Pic 18 Desc.					

Mour		Visu	ual S	Sit	e In	specti	on R	ерс	ort		
Project Nar	me H-600 Pipeline Spre	ad H	Α	FE	12430	0138	Sp	read	H-600	) Pipelir	ne Spread H
Contract	or Precision						Rep	ort #	16967	7	
Inspect	tor Stephen Fisher						Date/1	Гime	11/17	/2020 2	:26 PM
Permit #	TBD	Inspection	Туре	VA	SWPP		Statio	n Beg	<b>in</b> 12	2638+24	1
State	VA	Inspection	Area	Par	tial		Stati	ion Ei	nd 12	2743+82	2
County	Roanoke	Gi	round	Dai	mp			Temp	eratu	re (ºF)	40.00
Municipality	N/A	We	ather	Clo	udy			Rain	Gau	ge (in)	0.00
						Rain Ac	cumula	ation	Time	(days)	0.00
1. Are the appr	oved (stamped) E&S F	Plan and PCSM Pl	an pre	sen	t on sit	e?					Yes
	tivities occurring outsic the MVP Environmen							•	?		No
	on sequence outlined No, notify MVP Enviro									being	Yes
4. E&S BMPs ( is required.)	(List BMPs and note if	installed and mair	ntained	l as	per the	e plan. If c	orrectiv	e acti	on is I	needec	l, a picture
E	&S BMPs	Compliance Level	Corrective Action Corrective Time Frame				-	Date Repaired			
Compost Filter So	ock	Acceptable	N/A								
Erosion Control E	Blanket	Acceptable	N/A								
Rock Constructio	n Entrance	Acceptable	N/A								
Silt Fence (Filter	Fabric Fence)	Acceptable	N/A								
Silt Fence (Reinfo	prced Filter Fabric Fence	) Acceptable	N/A								
Sump Pit		Acceptable	N/A								
Vegetative Stabil	ization (Temporary)	Acceptable	N/A								
Waterbar		Acceptable	N/A								
Waterbar End Tre	eatment	Acceptable	N/A								
5. Site Conditi	ons										
beyond defined	ed discharge (such as limits of disturbance re nediately contact MVP	esulting from earth	n distur	ban	ce acti	vity or inef	-				
Have inactive di	sturbed areas (stockpi	les, final grade) b	een sta	abiliz	zed pe	r state req	uiremen	nts?			Yes
Are slopes 3:1 a	and greater stabilized v	vith appropriate Bl	MPs as	s pe	r E&S	plans?					Yes
Has a new slip/s	slide been observed?	(If yes, complete S	Slide R	lepo	rt Forn	n)					No

<b>AFE</b> 124300138	Date/Ti	<b>me</b> 11/17/2020 2:26 PM	<b>Report #</b> 169	967						
	installed and ma	intained as per the plan. If corr	ective action is ne	eded, a						
picture is required.)	Comuliance		as per the plan. If corrective action is needed, a							
PCSM BMPs	Compliance Level	<b>Corrective Action</b>								
	Level			Repaired						
	ave been taken s	since the previous inspection wa								
N/A										
Comments (Reference above questions	as appropriate.	)								
and GAS of Honeysuckle Road, and the new land disturbance on the right-of-way has occ	v grading activities curred, and the onl	s associated with the installation of a v new activity is associated with the	access road MVP-R e access road. Perin	O-281. No neter controls						
has kept up with the grubbing/grading crew,										
-Waterbars on the ROW remain well stabilize	ed with erosion co	ntrol matting, and the drainage are	as between each wa	terbar remain						
well vegetated. No signs of accelerated eros	ion or sediment d	eposition within sump pits was obse	erved.							
-Perimeter controls along the ROW and account		installed and functional. Previously	noted areas where \$	SSF fabric						
had fallen have been repaired and remain in	good condition.									
-Coordinated with EI, Dustin Lyons, who was				81. Completed						
areas have been stabilized, and super silt fe			-							
-Rock construction entrances were in good of MVP-RO-281 to clean up any sediment that			ooms and shovels a	are on-site at						
NWT-RO-201 to clean up any sediment that	is tracked through	iout the day.								
Note: It is a condition of National Polluta										
maintenance program be conducted to p										
weekly basis and after each stormwater replacement are needed or have been n		· · ·	•							
inspection may result in permit suspensi		•		•						
as part of a permit condition this form m	ay be used to m	eet those monitoring requiremen	nts.							

AFE 12430013	8	Date/Time	11/17/2020 2:26 F	PM	Report #	
		Pict	ures			
NE 0 1 2 3 0 1 2 3 0 1 2 3 12590-00	E 120 SE 120 St *SE (T) ● 37*11.506', -80*9.447' ±32ft ▲ 3699	T 240 Off	<b>м</b> 1. т.	NE (T) • 3711.500.		SE 1748ft MJP Spread H 20, 10, 16, 27, 204
GPS Location	See Picture Watermark		GPS Location	See Picture Wa	atermark	
Field Station#	12690+00		Field Station#	12690+50		
Pic 1 Desc.	Honeysuckle rain gauge showing	g 0.00" of rain.	Pic 2 Desc.			at Honeysuckle on and no tracking
0 268	<sup>1</sup> <sup>2</sup> <sup>3</sup> <sup>2</sup> <sup>3</sup> <sup>2</sup> <sup>3</sup> <sup>2</sup> <sup>3</sup> <sup>2</sup> <sup>3</sup>	off Spirmal H T-T3 A M	150 € 236° Wr2-B0-279 ft	an 210 m 1 5W (T) ● 37°11.570,	North 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	AVE Deprese H add (1928) Transfer
GPS Location	See Picture Watermark		GPS Location	See Picture Wa	atermark	
Field Station#			Field Station#			
Pic 3 Desc.	SF and SSF junction in good cor maintenance needed.	ndition and no	Pic 4 Desc.	MVP-RO-279.0 maintenance to		
NW an 300 310 310 12534-00	NE 62 E 0 37°11.573', -80°10.435 ±16ft ▲ 3414 0 10 10 10 10 10 10 10 10 10 10 10 10 10	ft Sprael H 27 y AM	1 + 1 + 1 + 1	не <u>е</u> р <sup>2</sup> с (1) <u>о</u> 37°11.591', -6 о о о о о о о о о о о о о о о о о о о	120 SE 120 30°10.394' ±32ft ▲ 3	Sacon Bacon MAP Social Hit Zu, Lipstros AM
GPS Location	See Picture Watermark		GPS Location	See Picture Wa	atermark	
Field Station#			Field Station#	12641+60		
Pic 5 Desc.	ROW and waterbars are well sta remain free of accelerated erosic		Pic 6 Desc.	Waterbar sump good condition		eatment are in

AFE 124300138	8	Date/Time	11/17/2020 2:26 F	M	Report #	
		Pict	ures			
₩ 20 334*NW(T) 0 3	NW 300 N NE 37°11.050', -80°9.636' ±32ft ▲ 3735ft		• 13°N (T) • 37	N NE 11.057',-80°9.607' ±3	azett ▲ 3744ft	
GPS Location	See Picture Watermark		GPS Location	See Picture Wa	atermark	
Field Station#	12701+00		Field Station#	12701+00		
Pic 7 Desc.	MVP-ATWS-1225 is in good con- equipment or material is currently				s in good condition and no perimeter controls is need	led.
0 247°SW (T) ● 3	SW 240 270 500 NW 500 37°11.445', -80°9.238' ±16ft ▲ 3386ft 000000000000000000000000000000000000		0 187*S (T) • 37	11.427, -80°9.215 ±3	32ft ▲ 3402ft	
GPS Location	See Picture Watermark		GPS Location	See Picture Wa	atermark	
Field Station#			Field Station#			
Pic 9 Desc.	Previously noted SSF fabric has reattached and in good condition		Pic 10 Desc.	Previously note and is in good o	d SSF has been reattache condition.	d
5W 210 293*W (T) 3 293*W (T) 3	W         300         NW         320         N           17*11.456', -80°9.252' ±32ft ▲ 3328ft         4 3328ft         1000000000000000000000000000000000000		NE 0 109*E (T) 0 37 0 109*E	50 58 58 50 50 50 50 50 50 50 50 50 50 50 50 50	S 190	
Contraction of the	See Picture Watermark		GPS Location	See Picture Wa	atermark	
Field Station#			Field Station#			
Pic 11 Desc.	ROW conditions remain well stab good condition.	pilized and in	Pic 12 Desc.	ROW perimeter	r controls and waterbar en in good condition and no needed.	d

AFE 124300138	8	Date/Time	11/17/2020 2:26 F	PM Report #			
		Pict	ures				
S 210 210 2219SW (T) 33 4 100 100 100 100 100 100 100	SW         3         W         30           7*10.836°, -80°8.487' ± 32ft ≜ 2923ft         ▲ 2923ft		NE       E       S       S       210       S         0 129°SE (T)       37°10.927', -80°8.730' ±164ft ▲ 2905ft				
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark			
Field Station#	12743+82		Field Station#	12743+82			
Pic 13 Desc.	MVP-RO-281 controls are installe good condition.	ed and in	Pic 14 Desc.	Perimeter SSF along MVP-RO-281 is installed and continues to keep up with grading.			
© 260°W (T) © 3 0 260°W (T) © 3 0 260°W (T) © 3	20 20 300 300 7*10.911', -80°8.778' ±16ft ▲ 2995ft		Menorae	20 5E 10 10 10 10 SW 7410.756', -80°8.477' ±32ft & 2847ft			
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark			
Field Station#	12743+82		Field Station#				
Pic 15 Desc.	Front end of grading activities. So and continues to keep up with gr		Pic 16 Desc.	ROW crossing at MVP-RO-282. No land disturbing activities have occurred here.			
	NW N NE 37°10.847', -80°8.424' ±98ft ▲ 2813t NVP Spread H 7 Nov 2020, 1120:59 AM		NE 0 99°E (T) 0 374	E 0.230', -80°8.398' ±32ft ▲ 2830ft			
GPS Location	See Picture Watermark		GPS Location	See Picture Watermark			
Field Station#	12743+82		Field Station#	12743+82			
Pic 17 Desc.	Temporary stockpile is stabilized are installed along MVP-RO-281		Pic 18 Desc.	Access point for MVP-RO-281. Very minor tracking observed and equipment is on-site to sweep as needed throughout the day.			

Mour		alley		Visu	ial S	Site In	specti	on Rep	or	t		
Project Nar	ne	H-600 Pipe	line Spread	Н	A	FE 12430	0138	Sprea	d H-	600 Pipelir	ne Spread H	
Contract	tor	Precision						Report	# 16	976		
Inspect	tor	Tammy Kru	uizenga					Date/Tim	<b>e</b> 11	/17/2020 3	:19 PM	
Permit #	тв	)		Inspection	Туре	VA SWPP	)	Station B	egin	12119+1	7	
State	VA			Inspection	Area	Partial		Station	End	12234+5	)	
County	Mor	ntgomery		Gr	ound	Dry		Ter	nper	ature (°F)	45.00	
Municipality	N/A			We	ather	Sunny		Ra	ain G	auge (in)	) 0.00	
						L	Rain Ac	cumulatio	n Tir	ne (days)	1.00	
1. Are the appr	oved	d (stamped	d) E&S Pla	n and PCSM Pla	an pre	sent on sit	te?				Yes	
2. Are there act (If yes, notify			•	of the limits of d Permitting Coo					js?		No	
		•			ction notes of the E&S plan set or PCSM plan set being itting Coordinator and explain in comments.)						Yes	
4. E&S BMPs ( is required.)	(List	BMPs and	I note if ins	stalled and main	tained	as per the	e plan. If c	corrective a	ction	is needed	l, a picture	
. ,	&S E	BMPs		Compliance Level	Corrective Action					Date Repaired		
Compost Filter So	ock		Ļ	Acceptable								
Erosion Control E	Blank	et	Ļ	Acceptable								
Waterbar			ŀ	Acceptable								
Waterbar End Tre	eatm	ent	ŀ	Acceptable								
Sump Pit			ŀ	Acceptable								
Housekeeping			ŀ	Acceptable								
Rock Constructio	n En	trance	ļ	Acceptable								
Rock Filter			ŀ	Acceptable								
Rock-lined Chan	nel		ŀ	Acceptable								
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limit	s of distur	bance resu	ulting from earth	distur	bance act	ivity or ine	-				
Have inactive di	sturl	bed areas	(stockpiles	s, final grade) be	een sta	abilized pe	r state req	uirements?			Yes	
Are slopes 3:1 a	and g	greater sta	bilized with	n appropriate BN	/IPs as	s per E&S	plans?				Yes	
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	lide R	eport Forr	n)				No	

AFE 124300138	Date/Ti	<b>me</b> 11/17/2020 3:19 PM	Report # 16976				
<ol> <li>PCSM BMPs (List BMPs and note if picture is required.)</li> </ol>	installed and ma	aintained as per the plan. If correc	ctive action is nee	eded, a			
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired			
Level Spreader	Acceptable						
Other	Acceptable	Earthen berm					
7. Identify all remedial measures that h	nave been taken	since the previous inspection was	conducted.				
Off ROW gravel retrieved, and new and additional ECDs added to stop this from happening during another major rain event at MVP-MN-272, 12140+24. <b>Comments</b> (Reference above questions as appropriate.) A ROW SWPPP inspection from Flatwoods Road, Station# 12119+17 and the right of way crossing of Reese Mountain Road, Station# 12234+50 was performed including access roads. This inspection included the following wetlands and streams: W-C12, S-C33, S-C36, W-C11, S-MM31, S-C29, W-C6, S-KL5, W-C5, S-C24, S-C21, S-OO11(1), S-OO11(2). Stream banks are intact and streams display no turbidity. Areas surrounding streams and wetlands including equipment bridges, stream buffers, and ECDs are in acceptable condition and functioning properly. Water bars, clean water crossings, clean water conveyances, and plunge pools are in acceptable condition at time of this inspection. P1, triple stack CFS end treatments, and sumps were in good condition. ROW perimeter controls including SSF, CFS, and P1 are all in satisfactory condition at time of inspection. Permanent restoration weirs and earthen berms are in acceptable condition. Repairs were observed on SSF at Station #12216+00 and Station#12217+62 to satisfy an MBP punch list item. The following access roads were inspected and also found to be in acceptable condition and maintained properly. These roads include: MVP-MN-272, 273, 274, 275, and 276.							
on the punch list. See picture log for details on these items. <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 replacement are needed or have been inspection may result in permit suspens as part of a permit condition this form n	made for BMPs a sion or the impos	as a result of the inspection. Failu ition of civil penalties. If suppleme	re to conduct the ental monitoring i	e required			

AFE 12430013	8	Date/Time	11/17/2020 3:19 F	PM	Report #	
		Pict			-	
121264	22			De Sideboar	rd off 2239	9-11-17 21-05:00
GPS Location	See photo GPS for location		GPS Location	See photo GPS	S for location	
Field Station#	12126+32		Field Station#	12157+00		
Pic 1 Desc.	Stream and wetland bridging and ECDs on GAS of Flatwoods Rd. acceptable condition.		Pic 2 Desc.	Sideboard deta water crossing. the punch list.		lge over clean as been added to
5-025.121	164+15 Fabric off (SE 2682-11-1 1229141-02		S-C25, 121	6-15	Part 1224	0-11-17 143-05:10
GPS Location	See photo GPS for location		GPS Location	See photo GPS	6 for location	
Field Station#			Field Station#			
Pic 3 Desc.	Fabric detached from SSF was p list for repair.	ut on punch	Pic 4 Desc.	Surrounding E0 at S-C25.	CDs are in acc	eptable condition
5-C25.12	68+15 2020-11-5 12:24:25-05		5-04,121	66-57	207 I216	0-11-17 133-05-10
GPS Location	See photo GPS for location		GPS Location	See photo GPS	S for location	
Field Station#			Field Station#			
Pic 5 Desc.	Surrounding ECDs are in accepta at S-C25.	able condition	Pic 6 Desc.	Surrounding E0 at S-C24.	CDs are in acc	eptable condition

<b>AFE</b> 12430013	E 124300138 Date/Tir		11/17/2020 3:19 F	PM	Report #	
		Pict	ures			
22170+67	Piversion bers & Gfs Banged Market Banget Bang		12170-80	Nuersion bern & CFS dataged	2020-11-17 12:10:44-05:00	
GPS Location	See photo GPS for location		GPS Location	See photo GP	S for location	
Field Station#						
Pic 7 Desc.	Diversion and CFS is damaged a added to the punch list for attenti	and has been ion.	Pic 8 Desc.		CFS is damaged unch list for atter	
N/P-H9274, 12186434	State Gene danaget		NP-11-274,11188-134	Creation of the state of the st	AND STORES	
<b>GPS</b> Location	See photo GPS for location		GPS Location	See photo GP	S for location	
Field Station#			Field Station#			
Pic 9 Desc.	Safety fence is damaged and new replacement. This issue has been the punch list.	eds en added to	Pic 10 Desc.	CFS and triang need replacem to the punch lis	gle silt dike are da ient. This issue l st.	amaged and nas been added
			WP-IN-274,12188-24	Allegratite	2009-11-17 11-46-17-45-108	
の日本教授 使用外国社会	See photo GPS for location		GPS Location	See photo GP	CONTRACTOR CONTRACTOR AND A CONTRACTOR CONTRACTOR	
Field Station#	12188+34		Field Station#	12188+34		
Pic 11 Desc.	Rilling and gullying identified for MVP-MN-274.	punch list at	Pic 12 Desc.	Rilling and gul MVP-MN-274.	lying identified fo	r punch list at

AFE 124300138	8	Date/Time	11/17/2020 3:19 PM		Report #
		Pict	ures		
B-C21,121927-36			3 CX1,12192-56		2020-11-17 11:20:28-05:00
GPS Location	See photo GPS for location		<b>GPS</b> Location	See photo GP	S for location
Field Station#	12192+36		Field Station#	12192+36	
Pic 13 Desc.	Downstream ECDs are in accept condition.	table	Pic 14 Desc.	All surrounding acceptable cor	g ECDs at S-C21 are in ndition.
12200-00	Sundywater bar acceptable			ater bars/vegetation acceptable	2020-11-17 11:10:11-05:00
GPS Location	See photo GPS for location			See photo GP	S for location
Field Station#			Field Station#		
Pic 15 Desc.	Sump and water bar are in accep condition.	otable	Pic 16 Desc.	Water bars, ve are in accepta	egetation, and perimeter ECDs ble condition.
Rese start			Perse start		2020-11-17 09:35:13-05:80
GPS Location	See photo GPS for location		GPS Location	See photo GP	S for location
Field Station#			Field Station#		
Pic 17 Desc.	Perimeter ECDs are in acceptabl	le condition.	Pic 18 Desc.	Perimeter ECI	Ds are in acceptable condition.

Mour		Visu	ual S	Site	e Ins	specti	on Re	epo	rt	
Project Nar	me H-600 Pipeline Sprea	ad H	Α	FE	124300	0138	Spre	ad	H-600 Pipeli	ne Spread H
Contract	or Precision		•				Repor	rt #	16953	
Inspect	or Pat Davis						Date/Ti	me <sup>-</sup>	11/17/2020 క	5:30 PM
Permit #	TBD	Inspection	Туре	Type VA SWPP		Station	Begi	<b>n</b> +0		
State	VA	Inspection	Area	Par	tial		Statio	n En	<b>d</b> +0	
County	Montgomery	Gr	ound	<b>J</b> Damp			Те	empe	erature (°F	<b>)</b> 52.00
Municipality	N/A	We	Weather		udy		F	Rain	Gauge (in	<b>)</b> 0.00
	L					Rain Ac	cumulati	ion T	ime (days	<b>)</b> 0.00
1. Are the appr	1. Are the approved (stamped) E&S Plan and PCSM Plan present or				t on sit	e?				Yes
	tivities occurring outside							ngs?		No
	on sequence outlined in No, notify MVP Enviror								n set being	Yes
4. E&S BMPs ( is required.)	(List BMPs and note if i	nstalled and main	tained	as	per the	e plan. If c	corrective	actio	on is neede	d, a picture
E٤	&S BMPs	Compliance Level	<b>Corrective Action</b>					ective Frame	Date Repaired	
Compost Filter So	ock	Acceptable								
Housekeeping		Acceptable								
Rock Constructio	n Entrance	Acceptable								
Secondary Conta	inment	Acceptable								
Sensitive Resour	ce Buffer	Acceptable								
Sensitive Resour	ce Signage	Acceptable								
5. Site Conditi										-
beyond defined	ed discharge (such as limits of disturbance re nediately contact MVP	sulting from earth	distur	ban	ce acti	vity or inef				
Have inactive di	sturbed areas (stockpil	es, final grade) be	een sta	abiliz	zed pe	r state req	uirements	s?		N/A
Are slopes 3:1 a	and greater stabilized w	ith appropriate BN	MPs as	s pe	r E&S	plans?				N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)								No		

AFE	124300138		Date/Tim	e 11/17/2020 5:30 PM	Report #	6953		
	<ol> <li>PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)</li> </ol>							
	PCSM BMPs		npliance .evel	Corrective Action	Corrective Time Frame			
<b>7.</b> Ide	entify all remedial measures that h	ave be	en taken si	nce the previous inspection was	s conducted.			

Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed.

## Comments (Reference above questions as appropriate.)

(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge in yard MVP-PY-006 and found 0 rainfall in the raingauge. Both the rock entrances were in good condition. No sediment on the stone. The secondary containment's under the light plants were in good condition, free of stormwater. The containments and trays under the toilets were in good condition. The triple stack compost filter sock along the yard LOD was functioning, but showing signs of weathering. Vegetation has over grown the sock along much of the LOD. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was in good condition, but over grown with vegetation. El inspected for fluid deposits around the remaining pieces of equipment, parked trucks, and UTV's stored in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containment pans in place. No vandalism to the equipment was observed. The four poly lined/rock berm containments were free of stormwater. No debris or fluids were observed around the hazardous materials dumpsters. El observed no loose trash in the yard or around the dumpsters. A fuel spills (approximately 1 pint) was observed on the south side of the bulk fuel tanks. Spill was cleaned up and area restored (see Spill Report # 1313). The containment around the Blue Bulk Fuel Tank was holding stormwater, a sheen was noted. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. The containment under the DEF container was in good condition. The secondary containment was on site for tankers to park on during the off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The Off Road Fuel unit containment was free of stormwater. El checked the internal drip tray and internal fittings in the Off Road bulk fuel unit. The drip tray was holding some fluid, and no leaky internal fittings were noted. El inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings were in good condition with no leaks. The black plastic drip pans were in place inside the containment at each nozzle for use when refueling. No other environmental issues were noted during today's inspection.

**Note:** It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

<b>AFE</b> 12430013	AFE 124300138 D		11/17/2020 5:30 F	PM Report #
		Pict	ures	
DIRECT SW 0		6 ft 584	DIRECT NE (M	4)
<b>GPS Location</b>	MVP-PY-006 See photo for gps of	data	GPS Location	MVP-PY-006 See photo for gps data
Field Station#			Field Station#	+0
Pic 1 Desc.	Condition of west rock entrance. on stone surface, no erosion. Lo		Pic 2 Desc.	Condition of containment under light plant. Free of stormwater. Looking NE.
DIRECT N (N NVP-PY-806		384	DIRECT E (M MVB-PY-B06)	0)088,2292' DATUH W584
<b>GPS Location</b>	MVP-PY-006 See photo for gps of	data	GPS Location	MVP-PY-006 See photo for gps data
Field Station#			Field Station#	
Pic 3 Desc.	Condition of trays and containme toilets. Looking N.	ent under	Pic 4 Desc.	Condition of compost filter sock along north LOD. Looking E.
DIRECT SE () WVP-PY-006		<b>3</b> 24	DIRECT E (M)	TON +37.23575* ACCURACY 33 ft DATUM W0584 DATUM W0584 Condition of CF5 and 200-11-17 Signage for feature 07.16132-05:00
GPS Location	MVP-PY-006 See photo for gps of		<b>GPS</b> Location	MVP-PY-006 See photo for gps data
Field Station#	+0		Field Station#	+0
Pic 5 Desc.	Condition of compost filter sock a LOD. Looking SE.	along south	Pic 6 Desc.	Condition of compost filter sock and signage for feature W-008. Looking E.

AFE 124300138	8	Date/Time	11/17/2020 5:30 F	PM Report #
		Pict	ures	
DIRECTION NE (M)	+37.23547* -888.22866* ACCURACY 33 ft DATUM MC584		DIRECTION 9 (N)	+37.23459* -080.22880* ACCURACY 33 ft DATUM MOS84 
	Signage and buffer 2020-11-17 flagging for feature 07:16:58-05:00 MVP-PY-006 See photo for gps d	lata	MVP-PY-006_111720 GPS Location	Containment under 2020-11-17 stored equipment 07:19:27-05:00 MVP-PY-006 See photo for gps data
Field Station#		iata	Field Station#	
Pic 7 Desc.	Condition of signage and buffer fla feature W-008. Looking NE.	agging for	Pic 8 Desc.	Condition of containment under stored equipment. Looking W.
DIRECTION SE (M)	+37.23442* ACURACY 16 ft -088.22782* DATUM WC584 UNITH WC584 2012 20		DIRECTION SW (M)	+37,23423* -080.22711* DATUM WC584 ACCURACY 33 ft DATUM WC584 ACCURACY 32 ft ACCURACY 32 ft A
GPS Location	MVP-PY-006 See photo for gps d	lata	GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0		Field Station#	+0
Pic 9 Desc.	Condition of containment. Free o Looking SE.	f stormwater.		No deposits around hazardous waste dumpsters west of mechanics building. Looking SE.
DIRECTION NW (H)	+37.2358* ACCURACY 16 ft -880.22659* DATUM W594 		DIRECTION SE (M)	+37.23548* ACCURACY 16 ft 0830.22649* DATUM WCS84 ACCURACY 16 ft DATUM WCS84 DATUM WCS84 01
GPS Location	MVP-PY-006 See photo for gps d	lata	<b>GPS</b> Location	MVP-PY-006 See photo for gps data
Field Station#	+0		Field Station#	-
Pic 11 Desc.	No deposits around hazardous wa dumpsters. Looking NW.	aste	Pic 12 Desc.	No loose trash around dumpsters. Looking SE.

AFE 124300138 Da		Date/Time	11/17/2020 5:30 F	M	Report #	
		Pict	ures			
DIRECTION MM (M)	+37.23573* -080.22679* ACCURACY 16 ft DATUM MC584		DIRECTION 5 (M)	+37,23561* -080,22676*	ACCURACY 16 At DATUM WGS84	
<b>GPS</b> Location	MVP-PY-006 See photo for gps of	data	GPS Location	MVP-PY-006 \$	See photo for gps	data
Field Station#	+0		Field Station#	+0		
Pic 13 Desc.	Blue Bulk Fuel tanks no leaky int Looking NW.	ernal fittings.	Pic 14 Desc.	Condition of co Looking S.	ontainment under	DEF tank.
DIRECTION NW (M)	+37.23562* ACCURACY 16.1 t 04TUH WG594		DIRECTION W (H) WVP-PY-B06_111720	+37.23577* -060.22732*	ACCURACY 213 ft DATUM W0584	
GPS Location	MVP-PY-006 See photo for gps of	data	GPS Location	MVP-PY-006 \$	See photo for gps	data
Field Station#	+0		Field Station#	+0		
Pic 15 Desc.	Secondary containment on site for offloading fuel into Blue Bulk fuel Looking NW.		Pic 16 Desc.	Off Road Fuel stormwater. L	unit containment, ooking W.	free of
DIRECTION SW (M)	+37.23530* ACCURACY 33.7t -880.22683* DATUM W6584 <b>DATUM W6584</b> <b>DATUM W6584</b>		DIRECTION w (M)	+37.23509 -080.22690 -080.22690 -080.22690 -080 -080 -080 -080 -080 -080 -080 -0	ACCURACY 33 14 DATUM WG584	
GPS Location	MVP-PY-006 See photo for gps of	data	GPS Location		See photo for gps	data
Field Station#	+0		Field Station#	+0		
Pic 17 Desc.	Off Road Fuel unit condition of in pan. Looking SW.	ternal drip	Pic 18 Desc.	Off Road Fuel Looking W.	unit no leaky inter	rnal fittings.

Mour		Visu	ial S	Sit	e In	specti	on R	ерс	ort		
Project Nar	me H-600 Pipeline Sprea	ad H	Α	FE	12430	0138	Spi	read	H-600 Pipe	line	Spread H
Contract	tor Precision						Repo	ort #	16954		
Inspect	tor Pat Davis						Date/T	Time	11/17/2020	5:3	80 PM
Permit #	TBD	Inspection	Туре	<b>Pe</b> VA SWPP		Station	Station Begin				
State	VA	Inspection	Area	Pa	rtial		Station End +0				
County	Roanoke	Gr	ound	nd Damp		-	Temp	erature (º	F)	54.00	
Municipality	N/A	We	Weather Clo		oudy			Rain	Gauge (i	n)	0.00
		l				Rain Ac	cumula	ation <sup>-</sup>	Time (day	s)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan pre				sen	t on sit	e?					Yes
	tivities occurring outsid the MVP Environment					•		-	)		No
3. Is Construction sequence outlined in the construction notes of the E&S plan s followed? (If No, notify MVP Environmental Permitting Coordinator and explain				d explain i	in comm	ients.)	)		Yes		
<ol> <li>E&amp;S BMPs ( is required.)</li> </ol>	(List BMPs and note if i	nstalled and main	tained	as	per the	e plan. If o	correctiv	e acti	on is need	ed,	a picture
Eł	&S BMPs	Compliance Level	Corrective Action					rective Frame	R	Date epaired	
Compost Filter Se	ock	Acceptable									
Housekeeping		Acceptable									
Rock Constructio	n Entrance	Acceptable									
Secondary Conta	inment	Acceptable									
Sensitive Resour	ce Buffer	Acceptable									
Sensitive Resour	ce Signage	Acceptable									
5. Site Conditi	ons										
beyond defined	ed discharge (such as limits of disturbance re nediately contact MVP	sulting from earth	distur	ban	ce acti	ivity or ine	-				No
Have inactive di	sturbed areas (stockpil	es, final grade) be	en sta	abiliz	zed pe	r state req	uiremen	nts?			N/A
Are slopes 3:1 a	and greater stabilized w	ith appropriate BN	/IPs as	s pe	r E&S	plans?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No				

<b>AFE</b> 124300138	Date/Ti	me 11/17/2020 5:30 PM	Report # 16954						
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If corre	ective action is ne	eded, a					
picture is required.)									
PCSM BMPs	Compliance	Corrective Action	Corrective	Date Bonairad					
	Level		Time Frame	Repaired					
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	<u>ر</u> ــــــــــــــــــــــــــــــــــــ								
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l									
7. Identify all remedial measures that h	7. Identify all remedial measures that have been taken since the previous inspection was conducted.								
Contractor continues to pick up and remove containments when needed. Crews continue stone when needed. Crews preform mainter	e to pump stormwa	ater from containments as needed.							
Comments (Reference above questions	as appropriate.	)							
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049. Check MVP-LY-049 Check raingauge and found 0 rainfall in the gauge. Both rock entrances were in good condition, no sediment on the stone. The containments under the light plants were in good condition but holding some stormwater. The containments and trays under the toilets were in good condition. The barrel of blue toilet chemical was in secondary containment. No loose trash was noted around the south dumpsters. El observed no loose trash in the yard. El inspected around the three hazardous waste dumpsters used for the collection of contaminated materials located on the ROW and stored in the yard. No leaks or debris were observed around the dumpsters. El check the amount of debris in the temporary trash transfer pit. A crew has loaded out most of the debris from the pit. The landowner has used equipment next to the compost filter sock and feature W-CV21B leaving the area disturbed. The area has not been stabilized. The landowner used equipment approximately 66 feet west of the feature W-CV21B, leaving the soil disturbed. No impacts to feature. El will continue to monitor daily. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B was functioning and being observed by contractor. El check the equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No vandalism to the equipment was noted. The compost filter sock and the safety fence were functioning, but showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along much the LOD. El check the stored and parked trucks for new leaks. No new leaks located. Containments have been placed under trucks found to be dripping fluids. El observed Northern Clearing had									

**Note:** It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

issues were noted during today's inspection.

AFE 12430013	8	Date/Time	11/17/2020 5:30 F	PM Report #
		Pict	ures	
DIRECT S (M		84	DIRECT: S (M)	
<b>GPS</b> Location	MVP-LY-049 See photo for gps c	lata	GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0		Field Station#	
Pic 1 Desc.	Condition of rock entrance on cer sediment on stone surface. Looki		Pic 2 Desc.	Condition of containment under light plant. Free of stormwater. Looking S.
DIRECT N (M		84	DIRECT E (M WP-LY-849.	
GPS Location	MVP-LY-049 See photo for gps of	lata	GPS Location	MVP-LY-049 See photo for gps data
Field Station#			Field Station#	+0
Pic 3 Desc.	Condition of trays and containme toilets. looking N.	ent under	Pic 4 Desc.	Blue toilet chemical in containment. Looking E.
DIACT S (N W/P-LY-849			DISCIT W (M)	
GPS Location	MVP-LY-049 See photo for gps c		GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0		Field Station#	+0
Pic 5 Desc.	No loose trash around south dum Looking S.	npsters.	Pic 6 Desc.	No deposits around hazardous waste dumpsters. Looking W.

AFE 124300138	8	Date/Time	11/17/2020 5:30 F	PM	Report #	
		Pict	ures			
DIRECTION W (M)	+37.27829* -880.12346* Constants of the second seco		DIRECTION SW (M)	+37.27948* -880.12455*	ACCURACY 33 ft DATUM WC584	
GPS Location	MVP-LY-049 See photo for gps c	lata	HAL-C1-049_111/20	along CFS & feature	e9:44:57-05:00 See photo for gps data	
Field Station#			Field Station#			
Pic 7 Desc.	Condition of temporary trash tran Looking W.	sfer pit.	Pic 8 Desc.	Land soil distu and feature W- No impacts. Lu	rbance along compost filte -CV21B. Area not stabilize ooking SW.	er sock ed.
DIRECTION W (H)	+37.27945* ACCURACY 33 ft DATUM W594		DIRECTION W (N) W (N) MIP-LY-049_111720	+37.27945* -080.12465*	ACCURACY 16 11 DATUM WCS84	
GPS Location	MVP-LY-049 See photo for gps d	lata	GPS Location	MVP-LY-049 S	See photo for gps data	
Field Station#	+0		Field Station#	+0		
Pic 9 Desc.	Landowner soil disturbance within of feature W-CV21B. Area not st impacts. Looking W.		Pic 10 Desc.	fence along fea	ompost filter sock and safe ature W-CV21A. Looking	ety W.
DIRECTION SW (H)	+37.27848* ACCURACY 15 ft DATUM WG984		DIRECTION SW (W)	+37.27954* -968.12384*	ACCURACY 16 1 DATUM WES84	
GPS Location	MVP-LY-049 See photo for gps d	lata	<b>GPS</b> Location		See photo for gps data	
Field Station#	+0		Field Station#	+0		
Pic 11 Desc.	Condition of containment under s equipment. Looking SW.	stored	Pic 12 Desc.	Condition of co equipment. Lo	ontainment under stored ooking SW.	

AFE 124300138	8	Date/Time	11/17/2020 5:30 F	M	Report #			
		Pict	tures					
DIRECTION W (N)	+37.27856* ACCURACY 16 ft DATUM WG584		DIRECTION W (M)	+37.26924* -080.12366*	ACCURACY 16 ft DATUM WGS84			
GPS Location	MVP-LY-049 See photo for gps of	data	GPS Location	MVP-LY-049 S	See photo for gps data			
Field Station#	+0		Field Station#	+0				
Pic 13 Desc.	Condition of containment under s equipment. Looking W.	stored	Pic 14 Desc.	Condition of co pile. Looking	ompost filter sock around W.	sand		
DIRECTION SW (H)	+37.27108* -860.12090* ACURACY 328 ft DATUM WC584 Condition of CF5 6 2020-11-17 99:531:56-05:00		DIRECTION E (N)	+37.26896* -080.12321*	ACCURACY 16 ft DATUM W6584 2020-11-17 09:51:38-05:00			
GPS Location	MVP-LY-049 See photo for gps of	data	GPS Location	MVP-LY-049 S	See photo for gps data			
Field Station#	+0		Field Station#	+0				
Pic 15 Desc.	Condition of compost filter sock a fence along south LOD. Looking		Pic 16 Desc.	Condition of co fence along sc	ompost filter sock and saf outh LOD. Looking E.	ety		
DIRECTION NE (N) NUP-LY-049_111720	+37.27912* ACCURACY 16 ft DATUM WCS84		DIRECTION SE (M) MVP-LY-049_111720	+37.27823* -080.12273*	ACCURACY 16 ft DATUM WGS84 2820-11-17 09:56:36-05:08			
GPS Location	MVP-LY-049 See photo for gps of	data	<b>GPS</b> Location	MVP-LY-049 S	See photo for gps data			
Field Station#	+0		Field Station#	+0				
Pic 17 Desc.	Condition of containment under s Looking NE.	stored vehicle.	Pic 18 Desc.	Condition of co Looking SE.	ontainment under stored v	vehicle.		

Mour 🏹	Valley		Visu	ual S	Site In	specti	on Rej	00	ort		
Project Nar	<b>ne</b> H-600 P	peline Sprea	d H	A	<b>-E</b> 12430	0138	Sprea	d	H-600 Pipe	eline	Spread H
Contract	or Precision	1			•		Report	#	17071		
Inspect	or John Bro	cic					Date/Tim	e	11/19/2020	0 3:5	55 PM
Permit #	TBD		Inspection	Туре	VA SWPP	•	Station B	egi	in 12443-	+75	
State	VA		Inspection	Area	Partial		Station	En	<b>d</b> 12544	+06	
County	Montgomery	1	Gr	ound	Dry		Те	55.00			
Municipality	N/A		We	ather	Sunny	unny Rain Gauge (in)					0.00
						Rain Ac	cumulatio	n T	Time (day	/s)	1.00
1. Are the appr	oved (stam	oed) E&S Pl	an and PCSM PI	an pre	sent on si	te?					Yes
		•	e of the limits of d al Permitting Coo					gs?			No
			the construction mental Permitting							g	Yes
,			nstalled and main	-						led,	a picture
	&S BMPs		Compliance Level						R	Date epaired	
Compost Filter Se	ock		Acceptable								
Silt Fence (Filter	Fabric Fence	)	Acceptable								
Silt Fence (Reinfo	orced Filter F	abric Fence)	Acceptable								
Waterbar			Acceptable								
Waterbar End Tre	eatment		Acceptable								
Sump Pit			Acceptable								
Housekeeping			Acceptable								
Sensitive Resour	ce Buffer		Acceptable								
Equipment Bridge	Э		Acceptable								
5. Site Conditi	ons										
beyond defined	limits of dis	urbance res	sediment, gravel, sulting from earth Environmental Pe	distur	bance act	ivity or ine	-				No
Have inactive di	sturbed are	as (stockpile	es, final grade) be	een sta	bilized pe	r state req	uirements?	)			Yes
Are slopes 3:1 a	and greater	stabilized wi	th appropriate Bl	MPs as	per E&S	plans?					Yes

Has a new slip/slide been observed? (If yes, complete Slide Report Form)

No

AFE	124300138	Date/1	Time	11/19/2020 3:55 PM	Report # 170	)71
	<b>CSM BMPs</b> (List BMPs and note if icture is required.)	installed and n	nainta	ained as per the plan. If corre	ective action is ne	eded, a
	PCSM BMPs	Compliance Level		Corrective Action	Corrective Time Frame	Date Repaired
		Level				Repaired
			$\top$			
			+			
<b>7.</b> Ic	lentify all remedial measures that h	l ave been taker	n sinc	e the previous inspection was	s conducted.	
Yello used	ons 12443+75 to 12544+06Activity s w Finch Road, a Precision crew went in to construct a temporary bridge over s cade was loaded onto a flatbed pickup	n and removed b stream S-EF20a t	locka to avo	de across the width of the ROW	Plywood and 2x6	lumber was
Com	ments (Reference above questions	s as appropriate	e.)			
Inclue other arour from const two c has b	/PPP inspection was performed today ded in today's inspection were streams deficiencies were observed at any of t nd Yellow Finch Road at the MVP right the encampment on the going away si- tructed on the ground, except for the w f the three tree stands. ROW through the encamp and to stabilize stockpiles. Erosi- tions. There was no activity occurring a	S-KL32, S-EF20 these streams or -of-way(ROW) cr de of Yellow Finc rooden shack out out this inspection ion control device	Ob, S- their rossin ch Roa side t side t n area es(EC	EF54, S-EF20a, S-EF19, S-CD1 corresponding buffer zones. "Le g. Since the previous SWPPP in ad have departed the area, takin he limit of disturbance. Only two a remains stable. Plastic sheetir CDs) are in satisfactory condition	2, and S-I1. No im gal observers" wer spection, most of t g all of the shelters protesters remain ing is intact and seco	pacts or any e posted he protesters that had been occupying ure where it
main week repla inspe	: It is a condition of National Polluta tenance program be conducted to dy basis and after each stormwater cement are needed or have been r ection may result in permit suspens art of a permit condition this form m	provide for the r event. Please made for BMPs sion or the impo	opera e list in as as a ositior	ation and maintenance of all I n the space provided comment result of the inspection. Fail n of civil penalties. If supplement	BMPs to be inspents to note if reparture to conduct the ental monitoring	cted on a irs or e required

AFE 124300138	8	Date/Time	11/19/2020 3:55 F	PM Report #
		Pict	ures	
DIRECT SE OT SE OT	D 089.18728 % DATUM MCS		DIRECT	
	See photo		GPS Location	See photo
Field Station#	12544+06		Field Station#	12544+06
Pic 1 Desc.	Stream S-KL32, facing southeast from Yellow Finch Road	t, upstream	Pic 2 Desc.	Stream S-EF20b, facing south, upstream from Yellow Finch Road.
12544+96: 5 EF54, fac2			BIBERT SW IT	Ток 37,21239 чи DRUM 190539 ч DATUM 190549
GPS Location	See photo		GPS Location	See photo
Field Station#	12544+06		Field Station#	12544+06
Pic 3 Desc.	Stream S-EF54, facing northwes from Yellow Road.	t, upstream	Pic 4 Desc.	Stream S-EF54 crossing on Yellow Finch Road
	100 97,2110791 ACCURACY 008,1933710 ACCURACY 00,000 00,	384 	DIABCIT NE. IT 1000 12564-554-55 E220a, Fac2	Tút         32, 21.0865N         ACCURACY, 5. p.           DATURI NICSRI         DATURI NICSRI
GPS Location	See photo		GPS Location	See photo
Field Station#	12544+06		Field Station#	12544+54
Pic 5 Desc.	MVP ROW crossing on Yellow Fi	inch Road.	Pic 6 Desc.	Stream S-EF20a, facing northeast, downstream

AFE 124300138	8	Date/Time	11/19/2020 3:55 F	PM	Report #		
		Pict	tures				
DIRECTION N (T)	37.21106°N 080.19381'W ACCURACY 125 m DATHM KS84		DIRECTION	37.22367% 899.19701%	ACCURACY 3 DATUM MS589 00100 MS589 0000 MS589 000000000000000000000000000000000000		
<b>GPS</b> Location	See photo		GPS Location	See photo			
Field Station#	12543+00		Field Station#	12529+00			
Pic 7 Desc.	Plastic sheeting on stockpiles nea Yellow Finch Road remains intac	arest to t and secure.	Pic 8 Desc.	Plastic sheeting Yellow Finch R	g approximately 1500 feet from toad is intact and secure.		
Pactor Sector	BBD.15700HH COLUMN COLUM		DIRECTION N (7)	37,21561% 080,19725%	ACCURACY 25 m DATUM MC58d 2020-11-19 09:59:32-05:00		
GPS Location	See photo		GPS Location	See photo			
Field Station#			Field Station#				
Pic 9 Desc.	Super silt fence is in satisfactory the slope on the going away side S-EF19.	condition on of stream	Pic 10 Desc.	Slope on comir remains stable	ng in side of stream S-EF19		
DIRECTION	37.21066*N 0800.19758*N DtTH*W6584		Diffection	37,2166274 086.197577w	ACCURACY 7. a DATUM W6584 10:55:26-03:00		
GPS Location	See photo		GPS Location	See photo			
Field Station#	12519+41		Field Station#	12523+00			
Pic 11 Desc.	Bridge, buffer zone, and ECDs in condition at stream S-EF19.	satisfactory	Pic 12 Desc.	Slope on going remains stable	g away side of stream S-EF19		

AFE 124300138	3	Date/Time	11/19/2020 3:55 F	M	Report #			
		Pict	ctures					
DIRECTION W (T)	37.21757*N 986.19787*W ACCURACY 17 m 9ATUH MC584		ert image here					
GPS Location	See photo		GPS Location	See photo				
Field Station#			Field Station#	12506+00				
Pic 13 Desc.	Super silt fence in good repair ald bottom of this fill slope.	ong the	Pic 14 Desc.	Clean water di new vegetative this fall.	iversion berm h e cover after be	as significant ing re-stabilized		
DIRECTION N (T)	37,22583*N 080.20211*W DATUM MS584 		Direction IN (1)	37.226845M	Accuracy 6 n Datum wossa			
GPS Location	See photo			See photo				
Field Station#			Field Station#					
Pic 15 Desc.	Plastic sheeting over the "pig par site is intact and secure.	rts" excavation	Pic 16 Desc.	ROW showing growth after be	i noticeable nev eing re-stabilize	v vegetative ed this fall.		
DIFECTION IN TTO	3022012010 000/2012012010 000/2012012010 000/2012010 000/2011-15/ 12/13:40-05100		DIRECTION	37, 23075 W	ACCURACY 5 m DATUM WC584			
GPS Location	See photo		GPS Location	See photo				
Field Station#	12455+21		Field Station#	12444+94				
Pic 17 Desc.	Stream S-CD12, facing northwes downstream	st,	Pic 18 Desc.	Stream S-I1, fa	acing northeast	, downstream		

Mour 🏹	nta V	ain alley		Visi	ual S	Site II	ns	specti	on R	ерс	ort			
Project Nar	ne	H-600 Pipe	eline Spread	H	Α	FE 1243	300	)138	Sp	read	H-600	0 Pipelir	ie Spi	read H
Contract	or	Precision							Rep	ort #	17064	4		
Inspect	or	Logan Box							Date/	Гime	11/19	9/2020 4	:53 P	М
Permit #	ТΒΙ	D		Inspection	Туре	VA SWF	Ρ		Statio	n Beg	jin 1:	3415+5	1	
State	VA			Inspection	n Area	Partial			Stat	ion Ei	<b>nd</b> 1:	3525+9	9	
County	Fra	nklin		G	round	Damp				Temp	oeratu	ure (ºF)	55.0	00
Municipality	N/A	<b>\</b>		We	eather	Sunny				Rair	n Gau	ige (in)	0.00	5
	•							Rain Ac	cumulation Time (days)					)
1. Are the appr	ove	d (stampe	d) E&S Pla	an and PCSM P	lan pre	sent on	site	e?					١	Yes
<ol> <li>Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)</li> </ol>										1	No			
				the constructior mental Permittin								being	١	Yes
4. E&S BMPs ( is required.)	(List	: BMPs and	d note if in	stalled and mair	ntained	as per t	the	e plan. If c	correctiv	e acti	on is	needeo	l, a p	icture
Εł	ss i	BMPs		Compliance Level		Correc	tiv	e Action			rective Frai	-	Da <sup>.</sup> Repa	
Erosion Control E	Blank	ket		Acceptable										
Sump Pit				Acceptable										
Vegetative Stabili	izatio	on (Permar	nent)	Acceptable										
Compost Filter So	ock			Acceptable										
5. Site Conditi	ons	;												
Is an unauthoriz beyond defined a photo and imn	limi	ts of distu	bance res	ulting from earth	n distur	bance a	ctiv	vity or inef	-					No
Have inactive di	stur	bed areas	(stockpile	es, final grade) b	een sta	abilized p	ber	state req	uiremer	nts?			١	Yes
Are slopes 3:1 a	and	greater sta	abilized wit	th appropriate B	MPs as	s per E&	Sp	olans?					١	Yes
Has a new slip/s	slide	been obs	erved? (I	f yes, complete \$	Slide R	eport Fo	orm	າ)					ſ	No

AFE 124300138	Date/Tir	<b>me</b> 11/19/2020 4:53 PM	<b>Report #</b> 170	)64						
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)										
PCSM BMPs	Compliance	Corrective Action	Corrective	Date						
	Level		Time Frame	Repaired						
			-							
7. Identify all remedial measures that h	ave been taken s	since the previous inspection wa	as conducted							
		F								
<b>Comments</b> (Reference above questions	s as appropriate.	)								
The EI traveled areas of row monitoring row			red vegetation grow	th throughout.						
The EI observed stream and wetland crossi	ngs , monitored eq	uipment bridges and protection.								
Throughout the EI's travel today the EI obse										
CAHAS #2 crossing. The EI observed top sa area while monitoring row condition through										
inspection.										
<b>Note:</b> It is a condition of National Pollut	ant Discharge Eli	mination System and Frosion a	nd Sediment perm	its that a						
maintenance program be conducted to	<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 replacement are needed or have been r			•							
inspection may result in permit suspens	ion or the imposi	tion of civil penalties. If supplen	nental monitoring i	•						
as part of a permit condition this form m	lay be used to me	eet those monitoring requirement	1tS.							

AFE 124300138	8	Date/Time	11/19/2020 4:53 F	PM	Report #		
		Pict	ures				
	S 2216/SW (1) © 37/092276, 930.026075 #Sm & 1/4 m						
GPS Location	00000		GPS Location	0000			
Field Station#	13415+70		Field Station#	13416+00			
Pic 1 Desc.	Monitored sump pits and ECDs al travel today doing SWPPP inspec	long my ctions	Pic 2 Desc.	Erosion blanke hill side above	et inspected and CAHAS #1	d functioning on	
	O 225°5W (1) € 37.001878,-80.025707 ±13 m ▲ 415m			• 111'€ (T) ★ 37.086626,	-90.004605 ±5 m ▲ 363 m		
	0000			0000			
Field Station# Pic 3 Desc.	13423+45 Row photo showing vegetation gro of work space and ECDs in place	owth outside and	Field Station# Pic 4 Desc.	The EI observ	ed soil segregat s Corrosion cont	tion activities tractor worked on	
	functioning on hill side .			anode bed are	ea. No environm	iental issues	
GPS Location	0000		GPS Location	0000			
Field Station#	13497+80		Field Station#	13497+80			
Pic 5 Desc.	Stream observation photo facing of while Roberts Corrosion worked of , no environmental issues observe of increation	on anode bed	Pic 6 Desc.	Photo showing ECDs along st	g resource signs tream crossing	s in place and	

AFE	124300138	3	Date/Time	11/19/2020 4:53 F	ΡM	Report #	
			Pict	ures			
		Insert image here			Insert im	age here	
	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 7	/ Desc.			Pic 8 Desc.			
		Insert image here			Insert im	age here	
GPS L	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 9	) Desc.			Pic 10 Desc.			
		Insert image here			Insert im	age here	
GPS L	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	1 Desc.			Pic 12 Desc.			

AFE 1	124300138	3	Date/Time	11/19/2020 4:53 F	M	Report #	
			Pict	ures			
		Insert image here			Insert im	age here	
	ocation			GPS Location			
Field S	Station#			Field Station#			
Pic 13	3 Desc.			Pic 14 Desc.			
		Insert image here			Insert im	age here	
GPS Lo	ocation			GPS Location			
Field S	Station#			Field Station#			
Pic 15	5 Desc.			Pic 16 Desc.			
		Insert image here			Insert im	age here	
GPS Lo	ocation			GPS Location			
Field S	Station#			Field Station#			
Pic 17	7 Desc.			Pic 18 Desc.			

Mour		Visu	ual S	Site	e In	specti	on R	epo	ort		
Project Nar	me H-600 Pipeline Sprea	id H	A	FE	12430	0138	Sp	read	H-600 Pi	peline	e Spread H
Contract	t <b>or</b> Precision						Rep	ort #	17091		
Inspect	t <b>or</b> Dawn McCullough						Date/	Time	11/19/20	20 7:	16 PM
Permit #	TBD	Inspection	Туре	VA	SWPP		Statio	n Beg	<b>jin</b> 1311	6+00	
State	VA	Inspection	Area	Par	tial		Stat	ion Ei	nd 1326	2+50	
County	Franklin	Gr	ound	Dar	mp			Temp	erature	(ºF)	55.00
Municipality	N/A	We	eather Sunny Rain Gauge (in)							(in)	0.00
			Rain Accumulation Time (days)							ays)	1.00
1. Are the approximation 1.	oved (stamped) E&S P	lan and PCSM Pl	an pres	sent	t on sit	e?					Yes
	tivities occurring outside					•		-	?		No
	on sequence outlined in No, notify MVP Enviror									ng	Yes
4. E&S BMPs ( is required.)	(List BMPs and note if in	nstalled and main	itained	as	per the	e plan. If c	correctiv	/e acti	on is nee	eded,	a picture
E	&S BMPs	Compliance Level		Со	rrectiv	ve Action			rective Frame	R	Date epaired
Cleanwater Diver	sion Berm	Acceptable									
Compost Filter So	ock	Acceptable									
Equipment Bridge	9	Acceptable									
Erosion Control E	Blanket	Acceptable									
Rock Constructio	n Entrance	Acceptable									
Silt Fence (Filter	Fabric Fence)	Acceptable									
Silt Fence (Reinfo	orced Filter Fabric Fence)	Acceptable									
Sump Pit		Acceptable									
Waterbar		Acceptable									
5. Site Conditi	ons										
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.								No			
Have inactive di	sturbed areas (stockpil	es, final grade) be	een sta	abiliz	zed pe	r state req	uiremer	nts?			Yes
Are slopes 3:1 a	and greater stabilized w	ith appropriate BN	MPs as	s pe	r E&S	plans?					Yes
Has a new slip/s	slide been observed? (	If yes, complete S	Slide R	еро	rt Forr	n)					No

AFE         124300138         Date/Time         11/19/2020 7:16 PM         Report #         17091								
<ol> <li>PCSM BMPs (List BMPs and note if picture is required.)</li> </ol>	f installed and ma	intained as per the plan. If correc	ctive action is nee	eded, a				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired				
Other	Acceptable	Rock weir						
Other	Acceptable	Permanent waterbar						
7. Identify all remedial measures that h	nave been taken	since the previous inspection was	conducted.					
7. Identify all remedial measures that have been taken since the previous inspection was conducted.           Comments (Reference above questions as appropriate.)           SWPPP inspection of right of way (ROW) and access roads between Station Number (Sta. No.) 13116+00 and Sta. No. 13262+50.           Erosion control devices (ECDs) functioning acceptably along access roads and along ROW. Road crossings were clean of sediment and rock construction entrances (RCE) were in acceptable condition. ROW temporarily stabilized from approximate Sta. No. 13197+64. ROW temporarily stabilized between Sta. No. 13197+64. ROW temporarily stabilized at Flanders Road crossing, with ATWS-1055 partially restored between Sta. No. 13213+00 to Sta. No. 13258+00.           ROW temporarily stabilized at Flanders Road crossing, with ATWS-1055 partially restored. No ROW impacts noted at stream crossings S-D8, S-D10, or S-II4. Slip at Sta. No. 13252+10 to 13253+00 to 13253+01 to 13252+10 to 13253+01 to 13251+01 to 300 to 57 also added along bottom of slip material off ROW (iandowner permission give)n), NVP-FR-291 in acceptable condition. PL management and foremans met at MVP-FR-291 and discussed grade activities for steep slope plan to be implemented on entire slope. Construction and stabilization of clean water diversion berm and destabilization of a topsoil completes on the CIS and GAS of MVP-FR-291. No additional environmental issues noted during this inspection period.								
<b>Note:</b> It is a condition of National Pollut maintenance program be conducted to weekly basis and after each stormwate replacement are needed or have been inspection may result in permit suspens as part of a permit condition this form n	provide for the o r event. Please I made for BMPs a sion or the impos	peration and maintenance of all B ist in the space provided commen as a result of the inspection. Failu ition of civil penalties. If suppleme	MPs to be inspect ts to note if repain tre to conduct the cental monitoring i	cted on a irs or e required				

AFE 124300138	8	Date/Time	11/19/2020 7:16 F	PM	Report #			
		Pict	ures					
Data & Time, Thu Mo Poston, 10(2) 15500 Altiluoj, 12401 (2) 3 Datum, VDS 46 Armuti Disono (MS Sirvaulion Arey, 1-12 Honzona Angel, 2012 Goom (10) Coom (10)	v / 200 H 13 13 6 5 H v / 200 C 13 T 14 H 20 H h K 6 E 1979 H G H 6 I + 12 H K 6 E 1979 H G H 6 I + 12 H			Para 122 24 EF Provincial reads of the factor of the facto				
<b>GPS</b> Location	See photo for coordinates.		GPS Location	See photo for	coordinates.			
Field Station#	13262+00		Field Station#	13261+00				
Pic 1 Desc.	MVP-FR-293.01, Flanders road c acceptable condition.	crossing in	Pic 2 Desc.	Bridge over S-	II4 in acceptable	condition.		
			and the second sec					
GPS Location	See photo for coordinates.		GPS Location	See photo for	coordinates.			
Field Station#			Field Station#					
Pic 3 Desc.	S-II4, upstream, no changes note environmental concerns.	ed, no	Pic 4 Desc.	S-II4, downstre stable, no RO	eam, stream bed W impacts observ	and banks /ed.		
	A LANA MANANA							
<b>GPS</b> Location	See photo for coordinates.		GPS Location	See photo for	coordinates.			
Field Station#	13256+00		Field Station#	13254+00				
Pic 5 Desc.	ROW stable with acceptable veg across LOD.	etative cover	Pic 6 Desc.	Documented s	lip, mitigation pla	n in progress.		

AFE 12430013	8	Date/Time	11/19/2020 7:16 F	M	Report #	
		Pict	ures			
Alexandrative de currie de la filosofia recipion de la filosofia de la filosofia Tasta de l	the second		And a face in the way is set if is it is a set if if is set if if is a set if if is a set if if if is a set if if is a s	he search and sea		
GPS Location	See photo for coordinates.		GPS Location	See photo for	coordinates.	
Field Station#	13253+00		Field Station#	13253+00		
Pic 7 Desc.	SSF installed along bottom perim material off ROW.	neter of slip	Pic 8 Desc.	SSF installed t	o divert water av	way from slip.
			back from the key to Xou 172 SUU Space 102 TUZE - dataUskis shall datawa TUZE - taga Sub and the space shall be shall be shall be and the space shall be sha			
<b>GPS</b> Location	See photo for coordinates.		GPS Location	See photo for	coordinates.	
Field Station#			Field Station#			
Pic 9 Desc.	ROW stable with acceptable veg across LOD.	etative cover	Pic 10 Desc.	ROW stable w across LOD.	ith acceptable v	egetative cover
			And Additional Additio			
<b>GPS</b> Location	See photo for coordinates.		GPS Location	See photo for	coordinates.	
Field Station#			Field Station#	13190+00		
Pic 11 Desc.	ROW stable with acceptable veg across LOD.	etative cover	Pic 12 Desc.	MVP-AR-29, a condition, cattl	ccess road in ad le noted in field.	cceptable

<b>AFE</b> 12430013	8	Date/Time	11/19/2020 7:16 F	PM	Report #
		Pict	ures		
			All		
<b>GPS</b> Location	See photo for coordinates.		GPS Location	See photo for	coordinates.
Field Station#	13148+00		Field Station#	13117+00	
Pic 13 Desc.	MVP-FR-292, RCE and access r acceptable condition.	oad in	Pic 14 Desc.	Clean water di stabilized.	iversion berm construction and
The strate the function of the strate is a strategies of the strat					
<b>GPS</b> Location	See photo for coordinates.		GPS Location	See photo for	coordinates.
Field Station#			Field Station#	13116+00	
Pic 15 Desc.	Waterbars repaired at end of wo	rkday.	Pic 16 Desc.	PPL applying	mulch to topsoil pile.
	Insert image here			Insert im	age here
<b>GPS</b> Location			GPS Location		
Field Station#			Field Station#		
Pic 17 Desc.			Pic 18 Desc.		

Mour	Valley		Visu	al S	Sit	e I	ns	specti	on R	lepo	ort		
Project Nar	ne H-600 Pipe	eline Spread	Н	AF	E	124	300	)138	Sp	read	H-600 Pi	ipelin	e Spread H
Contract	or Precision								Rep	ort #	17144		
Inspect	or John Brcic	)							Date/	Time	11/20/20	20 10	):57 AM
Permit #	TBD		Inspection 7	Гуре	VA	SW	PP		Statio	n Beg	j <b>in</b> 1286	5+00	
State	VA		Inspection	Area	Par	tial			Stat	ion E	nd 1311	6+00	
County	Montgomery		Gro	ound	Dry					Temp	erature	(ºF)	65.00
Municipality	N/A		Wea	ather	Sur	nny				Rair	Gauge	(in)	0.00
								Rain Ac	cumula	ation	Time (da	ays)	1.00
1. Are the approx	oved (stampe	ed) E&S Pla	n and PCSM Pla	in pres	sen	t on	site	e?					Yes
		-	of the limits of dia Permitting Coor					•		-	>		No
	•		the construction nental Permitting					•		-		ing	Yes
4. E&S BMPs ( is required.)	List BMPs an	d note if ins	stalled and maint	ained	as	per	the	e plan. If o	correctiv	/e acti	on is nee	eded,	a picture
Eδ	S BMPs		Compliance Level	Corrective Action				Corrective Action Corrective Time Frame				F	Date Repaired
Compost Filter So	ock	A	Acceptable										
Silt Fence (Filter	Fabric Fence)	C	Communication '	12865+	+00	& 12	286	7+90: stak	es ,	Addres	sed	11/20/2020	
Silt Fence (Reinfo	orced Filter Fat	oric Fence) A	Acceptable										
Waterbar		A	Acceptable										
Waterbar End Tre	eatment	A	Acceptable										
Sump Pit		A	Acceptable										
Equipment Bridge	)	A	Acceptable										
Sensitive Resour	ce Buffer	A	Acceptable										
Cleanwater Diver	sion Pipe	A	Acceptable										
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resu	ulting from earth	disturk	ban	ce a	activ	vity or ine					No
Have inactive di	sturbed areas	s (stockpiles	s, final grade) be	en sta	biliz	zed	per	r state req	uiremei	nts?			Yes

Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?

Has a new slip/slide been observed? (If yes, complete Slide Report Form)

Yes

No

AFE 124300138	Date/Ti	me 11/20/2020 10:57 AM	Report # 17	144
6. PCSM BMPs (List BMPs and note if	f installed and ma	intained as per the plan. If corr	ective action is ne	eded, a
picture is required.)	Compliance	Corrective Action	Corrective	Date
PCSM BMPs	Level	Corrective Action	Time Frame	Repaired
7. Identify all remedial measures that h	have been taken :	since the previous inspection wa	is conducted	
Stations 12865+90 to 13116+00Activity				on was added
to the clean water diversion pipe at station 7 ROW between stations 12968+00 and 1297		action item. Laborers have installe	ed blanket over stoc	kpiles on the
Comments (Reference above question				
A SWPPP inspection was performed today stations 12865+00 to 13116+00. Included i				
S-G24, S-G25, S-RR16, S-RR18, S-G26, S or their corresponding buffer zones. At acc	S-G27, and S-EF17	. No deficiencies or impacts were of	observed at any of the	nese streams
stations 12943+00 and 12957+00, including	g installation of sun	np pits, end treatments and water ba	ars. At access road	
MVP-RO-288, the grade crew has complete diversion pipes and plunge pool. At access	s road MVP-FR-291	l, another grade crew has begun co	onstructing ROW fro	m
approximately 100 feet on the coming in sic activity falls within this inspection area whic				
permanently restored, and some temporaril observed to have broken stakes in two loca				
are illustrated below, along with the photographic intact and functioning properly.				
indet and functioning property.				
Note: It is a condition of National Pollut	-	-		
maintenance program be conducted to weekly basis and after each stormwater				
replacement are needed or have been	made for BMPs a	is a result of the inspection. Fai	lure to conduct the	e required
inspection may result in permit suspens as part of a permit condition this form m				is required
	,			

AFE 124300138	8	Date/Time	11/20/2020 10:57	AM	Report #	
		Pict	ures			
LIBEG-105 Broken Stak	wittple 01 Cf5 of Botton 2029-11-	34 m	DIRECT. 6 (T) 6 (T			HACY 12 m MT W0584
<b>GPS</b> Location	See photo		GPS Location	See photo		
Field Station#	12865+00		Field Station#	12867+90		
Pic 1 Desc.	Multiple broken stakes in P1 silt f the coming in side of Bottom Cre		Pic 2 Desc.			e along back edge y side of Bottom
5% 1 5% 1 1 2057-438: 5 225 (or tVP-	1 DBB. 22802*N DATUM MCS	270 100	12958+36: st 217 on MVP-	rcam 5, h0-287, factors		0-11-20 0-13-00
GPS Location	See photo		GPS Location	See photo		
Field Station#	12957+38		Field Station#	12958+38		
Pic 3 Desc.	Stream S-Z16 on MVP-RO-287, southwest	facing	Pic 4 Desc.	Stream S-Z17	on MVP-RO-2	87, facing west
12956+00: C built		a a a a a a a a a a a a a a a a a a a	DIRECT E CT Comparison	0N 37.13. 080.13 080.14 0 080.14 080.	743°H DAT	RAGY - 4 - 6 MM VOSSA
GPS Location	See photo		GPS Location	See photo		
Field Station#	12956+00		Field Station#	12957+92		
Pic 5 Desc.	Clean water diversion berm has l stabilized on the coming in side o MVP-RO-287.		Pic 6 Desc.	Stream S-Y7,	facing east, do	wnstream

AFE 124300138	3	Date/Time	11/20/2020 10:57	AM	Report #	
		Pict	ures			
DIRECTION NE 111 Tabletation Tabletation Ve facing NE	37.1383000 BBB.127517W DATUH KSSBH		DIRECTION NW (T)	37,13110*N 088,13738*W	ACCURACY 8 m DATUM WC584	
GPS Location	See photo		GPS Location	See photo		
Field Station#	12958+78		Field Station#	12970+00		
Pic 7 Desc.	Stream S-Y8, facing northeast, do	ownstream	Pic 8 Desc.	Laborers are si on the coming MVP-RO-288.	tabilizing stockpi in side of access	iles with blanket s road
DIAECTION MR (T) 12744251: Streem S- 020 on MVF40-288,	37, 13246 M 080, 131 551 W 0410 M KSS9 0410 M KSS9 041		DIRECTION W (T)	37. 13181 N 060. 13201 N H	ACCURACY S- DATUM INCSOR	
GPS Location	See photo		GPS Location	See photo		
Field Station#	12974+29		Field Station#	12974+29		
Pic 9 Desc.	Stream S-Q20 on access road M <sup>1</sup> facing northwest	VP-RO-288,		Stream S-KL4 facing west	on access road	MVP-RO-288,
Discription W (d)	17.1254374 DBG-12080644 DATLAL-KS530			37. 3.2773-94 060 - 117299-	AÉCURACY 14 m DATUM WS2d	
GPS Location	See photo		GPS Location	See photo		
Field Station#	13024+07		Field Station#	13042+63		
Pic 11 Desc.	Bridge and buffer zone in satisfac at streams S-G24 and S-G25.	ctory condition	Pic 12 Desc.	Bridge and buf stable and in g	ffer zone of strea lood repair.	am S-H1 are

AFE 124300138	8	Date/Time	11/20/2020 10:57	AM Report #
		Pict	ures	
DIAECTEON SE (T)	37. 12387*N B88.11575*W ACCURACY 12 m DATUM MC584		DIRECTION	37.12696*N 088.11144*W DATUM WOSBA 000-11-20 12:56:11-05:10
GPS Location	See photo		GPS Location	See photo
Field Station#	13061+44		Field Station#	13061+89
Pic 13 Desc.	Stream S-RR16, facing southeas downstream	st,	Pic 14 Desc.	Stream S-G26, facing north, upstream
DIRECTION S (T)	37.12690°N ACCURACY 5 m 080.11120°W DATUM WG584		DIRECTION N (T)	37.12176°N ACCURACY 18 m 088.09577°W DATLM WG584
	2020-11-20 121:55:35-05:20			2020-11-28 15:28:34-05:108
GPS Location	See photo		GPS Location	See photo
Field Station#	13062+96		Field Station#	13115+00
Pic 15 Desc.	Stream S-G27, facing south, dow	vnstream	Pic 16 Desc.	A grade crew was building ROW at access road MVP-FR-291.
	Prt image here			rt image here
GPS Location	See photo		GPS Location	See photo
Field Station#	12865+00		Field Station#	12867+90
Pic 17 Desc.	P1 silt fence was repaired where observed to have broken stakes day on the coming in side of Bott	earlier in the	Pic 18 Desc.	P1 silt fence was repaired where it he broken stakes on the going away side of Bottom Creek Road.

Mour 🖓				Visu	lal S	Sit	e In	spec	tion	Rep	ort			
Project Nar	me	H-600 Pipe	line Spread	Н	A	FE	12430	00138		Spread	H-6	00 Pipe	line	Spread H
Contract	tor	Precision							F	Report #	171	31		
Inspect	tor	Norm Kitch	en						Da	te/Time	11/2	20/2020	4:0	5 PM
Permit #	TBD	)		Inspection	Туре	VA	SWP	C	Sta	ation Beg	gin	13315+	00	
State	VA			Inspection	Area	Pa	rtial		s	Station E	nd	13416+	00	
County	Frar	nklin		Gr	ound	Dry	/			Tem	oera	ture (º	-)	65.00
Municipality	N/A			We	ather	Su	nny			Rai	n Ga	uge (ir	n)	0.00
								Rain	Accun	nulation	Tim	e (days	5)	1.00
1. Are the appr	ovec	d (stamped	d) E&S Pla	n and PCSM PI	an pre	esen	t on s	ite?					7	Yes
2. Are there ac (If yes, notify			-	of the limits of d Permitting Coo					•	-	?			No
3. Is Constructi followed? (If		•		the construction nental Permitting				•		•		et being		Yes
4. E&S BMPs ( is required.)	(List	BMPs and	l note if ins	stalled and main	ntaineo	d as	per th	ne plan. I	f corre				ed,	a picture
Eł	&S E	BMPs		Compliance Level		Co	orrect	ive Actio	n		rrect e Fra	tive ame		Date epaired
Compost Filter Se	ock		ļ	Acceptable										
Silt Fence (Filter	Fabr	ic Fence)	ŀ	Acceptable										
Silt Fence (Reinfo	orce	Filter Fence	e) A	Acceptable										
Sump Pit			ļ	Acceptable										
Waterbar			ļ	Acceptable										
Waterbar End Tre	eatm	ent	ļ	Acceptable										
Equipment Bridge	е		ļ	Acceptable										
Cleanwater Diver	rsion	Pipe	ļ	Acceptable										
Rock Constructio	on En	trance	ŀ	Acceptable										
5. Site Conditi	ions													
ls an unauthoriz beyond defined a photo and imn	limit	s of distur	bance resu	ulting from earth	n distu	rban	ce ac	tivity or ir	-					No
Have inactive di	isturk	ped areas	(stockpiles	s, final grade) be	een st	abili	zed pe	er state re	equire	ments?				Yes
Are slopes 3:1 a	and g	greater sta	bilized with	n appropriate Bl	MPs a	s pe	r E&S	Splans?						Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide F	Repo	rt For	m)					T	No

<b>AFE</b> 124300138	Date/Ti	<b>me</b> 11/20/2020 4:05 PM	Report # 171	131
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If cor	rective action is ne	eded, a
picture is required.)	•			
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
	Level			Repaired
7. Identify all remedial measures that h				) nu nahliat
Environmental crews have rebuilt the equiptitem at station 13408+00 (sump pit clean out	it) was completed.	and an internal 72 hour punchlist i	item at station 13412	+50 (sump pit
clean out) have been completed since last i	nspection.			、 I I
<b>Comments</b> (Reference above questions	s as appropriate.	)		
Environmental Inspector (EI) performed SW		,	Road and Cahas Mc	ountain Road
(stations 13316+13 to 13415+51).	-			
El inspected the following resources: S-GH	15, S-GH14, S-GH	11, S-GH9, S-RR08, S-RR09, S-R	R11, S-IJ1, W-IJ1, S	-IJ2, W-IJ2,
and S-IJ3.				
This section of right of way received 0.0" rai			stable, with all const	ruction
entrances maintained and erosion control de	evices functioning	properly.		
One 72 hour punchlist item was completed			t (see photo below).	No new
environmental concerns were noted during	today's inspection.			
Note: It is a condition of National Polluta	ant Discharge Eli	mination System and Frosion a	and Sediment nerm	its that a
maintenance program be conducted to	-	-		
weekly basis and after each stormwater	event. Please li	ist in the space provided comm	ents to note if repa	irs or
replacement are needed or have been r		•		•
inspection may result in permit suspens as part of a permit condition this form m	•		-	s required
as part of a permit condition this form in	iay be used to m	cer mose monitoring requireme	110.	

AFE 12430013	8	Date/Time	11/20/2020 4:05 F	PM	Report #	
		Pict	ures			
30 NE 60	E SE 90 120 150	S 180	SW 210 240	W 270	300 NW 330	N O
	9 111°E (T) ⊕ 37.106609, -80.051932 ±10 m ▲ 388 m			295'W (T) • 37.106024,	80.050089 ±7 m 🛦 413 r	
		MNP 20 Mov. 2020, 01:33 PM	1320450			
GPS Location	See Above			See Above		
Field Station#		t a ma ti a m	Field Station#		<b>-</b>	<u> </u>
Pic 1 Desc.	ROW Overview. Temporary Rest ECDs are functional.	toration.	Pic 2 Desc.	ROW Overviev ECDs are func		estoration.
210 1 • 1 • 1 • 1 • 1	W 270 300 330 330		210 SW 240	270 • • • • • • •	300 NW 330	
	9 297 W (T) • 37.106035, -80.049806 ±8 m ▲ 404 m		°	289°W (1) • 32.1057/2	80.048751 ±9 m ▲ 400 m	n
GPS Location	See Above		GPS Location	See Above		
Field Station#	13321+47		Field Station#	13325+30		
Pic 3 Desc.	Overview of Waterbody S-GH15. functional.	. ECDs are	Pic 4 Desc.	Overview of W functional.	aterbody S-GH	114. ECDs are
5 5 V 210 · · · · · · · · ·	V 240 270 300 270'W(T) ● 37.105409,-80.047135 ±11 m ▲ 427 m 10 270'W(T) ● 37.105409,-80.047135 ±11 m ▲ 427 m			90 120 123'E (1) © 37.104737,	SE 150 80.04625±11 m ▲ 375 n	5 210 180 210
<b>GPS</b> Location	See Above		GPS Location	See Above		
Field Station#			Field Station#	13334+17		
Pic 5 Desc.	Tie-in work. ECDs are functional. repair any nearby temp. waterba ECDs at end of day.		Pic 6 Desc.	Waterbody S-0 Crew will repai and replace E0	r any nearby te	mp. waterbars

AFE	124300138	3	Date/Time	11/20/2020 4:05 F	PM	Report #	
			Pict	ures			
210	SW 200	W         300         NW         390           288°W (1) ● 37.104205         80.045132         8 m ▲ 418 m		N 0 	60	50 120 10 0044523 ±9 m ▲ 417 m	5E 150 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
GPS L	ocation	See Above		GPS Location	See Above		
Field	Station#	13337+13		Field Station#			
Pic 7	Desc.	Waterbody S-GH9. ECDs are fur will repair any nearby temp. wate replace ECDs at end of day.		Pic 8 Desc.		Ds are functionation by temp. waterb f day.	
SE	150 •   •   •	S SW 180 213 240	₩ 270 30 •   •   •   •	NE 60 •   •   •   •   •	E 90 120	SE 150	S 180 210
		217°\$W (T) © 37.103672, -80.042656 ±6 m ▲ 435 m			129°SE (1) © 37.103829,	80.04199 £7 m2 421 m	AND THE PROPERTY OF THE
		See Above		GPS Location	See Above		
	Station# Desc.	13345+00 Cleanwater diversion pipe outlet. functional.		Pic 10 Desc.	Waterbody S-R Crew will repair and replace co	R08. ECDs are r any nearby tem mpost sock at er	np. waterbars nd of day.
240	200 0.0	300 330 0 325'NW (1) ● 37.102121, -80.041156 ±7 m ▲ 428 m	NE 30 	240 W 210 · · · · · · · · · · · · · · · · · · ·		330 0 -80.040287 ±6 m ▲ 428 m	30 NE 30 · · · ·
GPS L	ocation	See Above		GPS Location	See Above		
Field	Station#	13352+23		Field Station#	13354+50		
Pic 1	1 Desc.	Waterbody S-RR09. ECDs are fu Crew will repair any nearby temp and replace compost sock at end	. waterbars	Pic 12 Desc.		v. ECDs are fund nearby temp. wa end of day.	

AFE 124300138	3	Date/Time	11/20/2020 4:05 F	PM Report #	
		Pictu			
N 30 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NE 60 90 120 75'NE (T) • 37.101699, 60.040342 ±10 m ▲ 427 m		210 240	W         NW         N           270         300         350         0           295 W (1)         87.101033         80.039506 ±9 m ▲ 410 m         410 m	
GPS Location	See Above		GPS Location	See Above	
Field Station#	13355+50		Field Station#	13358+64	
Pic 13 Desc.	ROW Overview (driveway crossir functional. Crew will repair any n waterbars and other ECDs at end	earby temp.	Pic 14 Desc.	Waterbody S-RR11. ECDs are functional. Crew will repair any nearby temp. waterbar and replace ECDs at end of day.	S
	46 SE (1) • 37.096564, 80.032492 ±16 m ▲ 483 m	KITP TERMO/2020-11.01 AM		70'NE (T) • 37.09306380.02794 ±10 m ▲ 411 m	APP ALL
GPS Location	See Above		GPS Location	See Above	
Field Station#	13387+00		Field Station#	13412+50	
Pic 15 Desc.	Environmental crews are perform maintenance on ECDs in the area 13408 - 13360+00.	iing a from ~St.	Pic 16 Desc.	Punchlist item completed (clean-out sump	pit).
SW 240	W229 300 NW 330 C 307 NW (T) * 37 092902, 80.027665 18 m 4 404 m	30 30 30 30 40 505		N 9 33*N (T) ● 37.09254, 80.027271 ±8 m ▲ 414 m	120 1
GPS Location	See Above		GPS Location	See Above	
Field Station#	13413+13		Field Station#	13415+51	
Pic 17 Desc.	Overview of Waterbody S-IJ1. EC functional.Crew will repair any ne waterbars and replace ECDs at e	arby temp.	Pic 18 Desc.	Cahas Mountain Road ROW Crossing. EC are functional.	Ds

Mour 🖓	Visu	ual S	Sit	e In	specti	ion R	epo	ort					
Project Nar	me H	-600 Pipe	line Sprea	d H	Α	FE	12430	0138	Sp	read	H-600 Pip	eline	e Spread H
Contract	tor P	recision							Rep	ort #	17123		
Inspect	tor T	ammy Kru	uizenga						Date/	Time	11/20/202	0 4:'	17 PM
Permit #	TBD			Inspection	Туре	VA	SWPP	1	Statio	n Beg	<b>jin</b> 12005	+00	
State	VA			Inspection	Area	Partial Station End 12119+17				+17			
County	Mont	gomery		Gr	round Dry Temperature (°F)				۶F)	50.00			
Municipality	N/A			We	ather	Su	nny			Rair	n Gauge (	in)	0.00
						Rain Accumulation Time (days)				/s)	1.00		
1. Are the appr	roved	(stampe	d) E&S Pl	an and PCSM PI	an pre	sen	t on sit	e?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)								No					
<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 ( is required.)	(List E	3MPs and	l note if ir	nstalled and mair	ntained	as	per the	e plan. If (	correctiv	/e acti	on is need	led,	a picture
E	&S BI	MPs		Compliance Level					R	Date epaired			
Equipment Bridge	e			Acceptable									
Erosion Control E	Blanke	t		Acceptable									
Cleanwater Diver	rsion E	Berm		Acceptable									
Cleanwater Diver	rsion F	Pipe		Acceptable									
Plunge Pool				Acceptable									
Rock Constructio	on Entr	ance		Acceptable									
Silt Fence (Reinfo	orced	Filter Fab	ric Fence)	Acceptable									
Waterbar				Acceptable									
Sump Pit				Acceptable									
5. Site Conditi	ions												
beyond defined	limits	of distur	bance res	sediment, gravel, sulting from earth Environmental Pe	n distur	ban	ce acti	ivity or ine	-				No
Have inactive di	isturbe	ed areas	(stockpile	es, final grade) be	een sta	abiliz	zed pe	r state rec	quiremei	nts?			Yes
Are slopes 3:1 a	and gr	eater sta	abilized wi	th appropriate BI	MPs as	s pe	r E&S	plans?					Yes
Has a new slip/s	slide b	been obs	erved? (I	f yes, complete S	Slide R	еро	ort Forr	n)					No

AFE 124300138	Date/Ti	me 11/20/2020 4:17 PM	Report # 171	23				
<ol> <li>PCSM BMPs (List BMPs and note if picture is required.)</li> </ol>	f installed and ma	aintained as per the plan. If corre	ctive action is nee	eded, a				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired				
Level Spreader	Acceptable							
Other	Acceptable	Earthen Berm						
7. Identify all remedial measures that h	nave been taken	since the previous inspection was	s conducted.					
<b>Comments</b> (Reference above question	s as appropriate.	)						
Comments (Reference above questions as appropriate.) A SWPPP inspection was performed of the ROW, including access roads between Station # 12005+00 to Station #12119+17. On ROW all water bars, clean water crossings, clean water conveyances, and plunge pools are in acceptable condition at time of this inspection. It is observed that P1, triple stack CFS end treatments, and sumps were in good condition and functioning appropriately. ROW perimeter controls including SSF, CFS, and P1 were all in satisfactory condition at time of inspection. Permanent restoration weirs and earthen berms are in acceptable condition from Station# 12008+00 to Station# 12012+00 and Station# 12114+00 to Station# 12116+80. S-G36(12008+69), S-G38(12015+84), S-G39(12031+51), S-G40(12035+11), S-PP23(12035+75), S-MM15(12076+95), S-MM14(12086+56), S-MM13(12098+44),S-MM11(12101+57), S-F161(2108+41), and S-F16A/B (12112+13) have functioning and acceptable surrounding ECDs. Equipment bridges, stream buffers, and sensitive resource signage are all in satisfactory condition. All streams have no ROW sediment impact at time of this inspection. Access roads MVP-MN-268, MVP-MN-268.01(12013+97), MVP- MN-270(12071+80), MVP-MN-271.01 / Half Acre of Rocks Rd.(12102+69), and MVP-MN-271(12109+62) are all in satisfactory condition and maintained including broad-based dips, rock check dams, and rock construction entrances.								
<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	8	Date/Time	11/20/2020 4:17 F	PM Report #
		Pict	ures	
MV-266.01(1	2013-471 5-636 bridge crossing 2013-477 2013-477 2013-477 2013-477 2013-473 2010-11-2 2013-477 2010-11-2 2013-473 2010-11-2 2013-473 2010-11-2 2013-473 2010-11-2 2013-473 2010-11-2	28	MVP M1-266.0111	2013-97) 3-636 br/dge crossing 2020-11-28 8-534:17-05:00
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location
Field Station#			Field Station#	
Pic 1 Desc.	The bridge over S-G36 on MVP-M the downstream side shows no tu surrounding ECDs in acceptable	urbidity and	Pic 2 Desc.	The bridge over S-G36 on MVP-MN-268.01 on the upstream side shows no turbidity and surrounding ECDs in acceptable condition.
GPS Location	P15+84 Surrounding ECDs See photo GPS for location	20	GPS Location	bee photo GPS for location
Field Station# Pic 3 Desc.	S-G38 is dry and it's surrounding acceptable condition.	ECDs are in	Field Station# Pic 4 Desc.	S-G36 pipe crossing has stable banks, no turbidity, and acceptable ECDs.
5-639,120	entry and according to the second secon		5-639,120	Allera Alle
GPS Location	See photo GPS for location		GPS Location	See photo GPS for location
Field Station#			Field Station#	
Pic 5 Desc.	S-G39:has no turbidity and bank acceptable condition.	ECDs are in	Pic 6 Desc.	S-G39 has no turbidity and bank ECDs are in acceptable condition.

AFE 1243001	38	Date/Time	11/20/2020 4:17 F	PM	Report #	
		Pict	ures			
5-PP23, 12035-775 D5	Surrounding ECs acceptables		S+#P23,12035+75	Surrounding ECDs		
GPS Location	See photo GPS for location		GPS Location	See photo GP	S for location	
Field Station#			Field Station#			
Pic 7 Desc.	S-PP23 is dry and it's surroundir in acceptable condition.	ng ECDs are	Pic 8 Desc.	S-PP23 is dry a in acceptable o	and it's surroundi condition.	ng ECDs are
5-640,12835+112 CTS	Eurrounding ECDs scceptable 2820-11-29 Br25t42-05:08		Ge40,12035+11 U5	Burroundling ECbs acceptable	2020-11-20 10:24:53-05:00	
GPS Location	See photo GPS for location		<b>GPS</b> Location	See photo GP	S for location	
Field Station#	<b>#</b> 12035+11		Field Station#	12035+11		
Pic 9 Desc.	S-G40 surrounding ECDs are in shape.	acceptable	Pic 10 Desc.	S-G40 has no acceptable cor	turbidity and bank ndition.	CECDs are in
9-640,12035+11 CA5	Nurreunding ECDs Acceptable			Eurrounding Eds	2020-11-20 10:24:10-05:10	
GPS Location			GPS Location	See photo GP	S for location	
Field Station#			Field Station#			
Pic 11 Desc.	S-G40 surrounding ECDs are in shape.	acceptable	Pic 12 Desc.	S-G40 surrour shape.	nding ECDs are ir	acceptable

AFE 12430013	8	Date/Time	11/20/2020 4:17 F	ΡM	Report #	
		Pict				
T0877-75 CES repstrol	MD-Plunger Bart		8-4M15(12076-05)	Automation of the second s	2020-11-20 12-36-110-05-00	
GPS Location	See photo GPS for location		GPS Location	See photo GP	S for location	
Field Station#	12037+75		Field Station#	12076+95		
Pic 13 Desc.	Plunge pool CFS was reposition environmental crew after weathe displaced it.	ed by er impact	Pic 14 Desc.	S-MM15 surro shape.	unding ECDs a	re in acceptable
S-M1L, 12101+57	Surcegnable: 2020-11-20 13:47:27-05:08		S-WILL EDDING? OS	Burgandiag ECS acceptable	2020-11-20 13:48:59-45:00	
GPS Location	See photo GPS for location		GPS Location	See photo GP	S for location	
Field Station#			Field Station#	12101+57		
Pic 15 Desc.	S-MM11 surrounding ECDs and acceptable shape.	buffers are in	Pic 16 Desc.	S-MM11 surro acceptable.	unding ECDs do	ownstream are
S-F15(12108+41)	Surrounding ECOs acceptable		5-FIGA/E, 12112+13	Lurrounsing ECB acceptable	Dependence 2020-11-20 14:00:94-95:90	
GPS Location	See photo GPS for location		GPS Location	See photo GP		
Field Station#	12108+41		Field Station#	12112+13		
Pic 17 Desc.	S-F15 surrounding ECDs are in a condition.	acceptable	Pic 18 Desc.	S-F16A/B surr in acceptable (	ounding ECDs a condition.	and buffers are

Mour		uc	Visu	al S	Sit	e In	specti	on R	ерс	ort		
Project Nar	<b>ne</b> H-600 F	ipeline Sprea	d H	Α	FE	12430	0138	Spr	read	H-600 Pipel	ine S	Spread H
Contract	or Precisio	n		•				Repo	ort #	17113		
Inspect	: <b>or</b> Logan E	ox						Date/T	ime	11/20/2020	4:33	PM
Permit #	TBD		Inspection	Туре	VA	SWPP	)	Station	n Beg	in 13525+	99	
State	VA		Inspection	Area	Pa	rtial		Stati	on Er	nd 13670+	00	
County	Franklin		Gr	ound	Da	mp		٦	Гетр	erature (º	<b>-)</b> 6	5.00
Municipality	N/A		We	ather	Su	nny			Rain	Gauge (ir	<b>)</b> 0	.00
							Rain Ac	cumula	tion <sup>-</sup>	Time (days	<b>s)</b> 0	.00
1. Are the appre	oved (stam	ped) E&S Pla	an and PCSM Pla	an pre	sen	t on sit	te?					Yes
			of the limits of d Al Permitting Coor							)		No
			the construction mental Permitting									Yes
4. E&S BMPs ( is required.)	(List BMPs a	and note if in	nstalled and main	tained	l as	per th	e plan. If o	corrective	e acti	on is neede	ed, a	picture
E٤	&S BMPs		Compliance Level		Corrective Action					rective Frame	_	Date paired
Silt Fence (Filter	Fabric Fence	e)	Communication									
Equipment Bridge	9		Acceptable									
Compost Filter So	ock		Acceptable									
Vegetative Stabili	zation (Pern	nanent)	Acceptable									
5. Site Conditi	ons							•				
beyond defined	limits of dis	turbance res	sediment, gravel, sulting from earth Environmental Pe	distur	ban	ce act	ivity or ine					No
Have inactive di	sturbed are	as (stockpile	es, final grade) be	en sta	abiliz	zed pe	r state req	luiremen	ts?			Yes

Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?

Has a new slip/slide been observed? (If yes, complete Slide Report Form)

Yes

No

AFE 124300138	Date/Time         11/20/2020 4:33 PM         Report #         17113						
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If corre	ective action is ne	eded, a			
picture is required.)	Compliance		Corrective	Dete			
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired			
			-				
<ol> <li>Identify all remedial measures that h</li> </ol>	ave been taken (	since the previous inspection wa	s conducted				
			s conducted.				
<b>Comments</b> (Reference above questions	- ac appropriato	\ \					
The El traveled areas of row monitoring row		,	red vegetation grow	th throughout			
			red vegetation grow	an anoughout.			
The EI observed stream and wetland crossi	ngs, monitored eq	upment bridges and protection.					
Throughout the EI's travel today the EI obserphotos and documentation of the issues to b				EI sent in			
				tion			
Other than the items listed and documented throughout the area that was inspected toda		ier environmental issues observed a	at the time of inspec	tion			
The EI talked with environmental crews abo	out the issues obse	rved and the location of the items.					
<b>Note:</b> It is a condition of National Polluta maintenance program be conducted to	-	-					
weekly basis and after each stormwater	• •		•				
replacement are needed or have been r				•			
inspection may result in permit suspens as part of a permit condition this form m			-	is required			

AFE 124300138	8	Date/Time	11/20/2020 4:33 F	PM	Report #	
		Pict	ures			
	NE C 06174E (1) # 37.089015.779.968973.57 m & 388.m			AE 9 787NE (1) 3 7.089005	29 96133 10 11 22 7 10 10 10 10 10 10 10 10 10 10 10 10 10 1	
GPS Location	00000		GPS Location	00000		
Field Station#			Field Station#			
Pic 1 Desc.	P1 observed by the EI that requires maintenance repairs, documented to be added to the punch list		Pic 2 Desc.	maintenance r	by the EI that req epairs, documer the punch list	
	C (770F (1) * 37.080925, 700 (500) 1 5 m ( 324 m			0 264 W (T) 37 080927.	.79.963332 ±7 m ▲ 326 m	
GPS Location	0000		GPS Location	000		
Field Station#			Field Station#			
Pic 3 Desc.	Monitored equipment bridge and p photo showing travel lane up hill fro stabilized	orotection, om stream	Pic 4 Desc.	Vegetation obs from stream ci	servation photo f rossing showing	acing up row good coverage .
	SW 30 UN 50			5 5N 022255W(I) • 52.05502	1 * 1 * 1 * 1 * 1 * 1 *	
GPS Location	0000		GPS Location	0000		
Field Station#			Field Station#	13622+45		
Pic 5 Desc.	Vegetation observation photo facin during routine inspection by the EI		Pic 6 Desc.		servation photo f inspection by the	

AFE	124300138	3	Date/Time	11/20/2020 4:33 F	ΡM	Report #	
			Pict	ures			
		Insert image here			Insert im	age here	
	Location			GPS Location			
Field	Station#			Field Station#			
Pic 7	7 Desc.			Pic 8 Desc.			
		Insert image here			Insert im	age here	
GPS I	Location			GPS Location			
Field	Station#			Field Station#			
Pic 9	9 Desc.			Pic 10 Desc.			
		Insert image here			Insert im	age here	
GPS I	Location			GPS Location			
Field	Station#			Field Station#			
Pic 1	1 Desc.			Pic 12 Desc.			

AFE	124300138	}	Date/Time	11/20/2020 4:33 F	ΡM	Report #	
			Pict	ures			
		Insert image here			Insert im	age here	
	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	3 Desc.			Pic 14 Desc.			
		Insert image here			Insert im	age here	
GPS L	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	5 Desc.			Pic 16 Desc.			
		Insert image here			Insert im	age here	
GPS L	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 17	7 Desc.			Pic 18 Desc.			

Mour			Visu	ial S	Site	e Ins	specti	on R	epo	ort		
Project Nan	ne H-600 Pipeline	Spread H	I	<b>AFE</b> 124300138		Sp	read	H-600	H-600 Pipeline Sprea			
Contract	or Precision			-	•			Rep	ort #	17148		
Inspect	or Dawn McCullo	ugh						Date/	00 PM			
Permit #	TBD		Inspection	Туре	VA	SWPP		Statio	Station Begin 13262+50			
State	VA		Inspection	Area	Par	tial		Stat	ion End 13315+70			
County	Franklin		Gr	ound	Dry				Temp	eratur	e (ºF)	73.00
Municipality	N/A		We	ather	Sur	nny			Rain Gauge (in)			0.00
							Rain Ac	ccumulation Time (days)			1.00	
1. Are the approx	oved (stamped) E	&S Plan	and PCSM Pla	an pre	sent	t on sit	e?					Yes
	tivities occurring of the MVP Environ						•		-	?		No
	on sequence outl No, notify MVP E						•		•		eing	Yes
4. E&S BMPs ( is required.)	List BMPs and no	te if insta	alled and main	tained	as	per the	e plan. If c	orrectiv	e acti	on is n	eeded	, a picture
Eð	&S BMPs	0	Compliance Level		Со	rrectiv	ve Action			rective Fram		Date Repaired
Compost Filter So	ock	Ac	ceptable									
Equipment Bridge	9	Ac	ceptable									
Erosion Control B	Blanket	Ac	ceptable									
Rock Construction	n Entrance	Ac	ceptable									
Silt Fence (Filter I	Fabric Fence)	Ac	ceptable									
Silt Fence (Reinfo	prced Filter Fabric F	ence) Ac	ceptable									
Sump Pit		Ac	ceptable									
Waterbar		Ac	ceptable									
Waterbar Outlet F	Protection	Ac	ceptable									
5. Site Condition	ons											
Is an unauthoriz beyond defined a photo and imm	ce result	ing from earth	distur	ban	ce acti	vity or inef	-				No	
Have inactive di	sturbed areas (sto	ockpiles,	final grade) be	en sta	abiliz	ed per	r state req	uiremer	nts?			Yes
Are slopes 3:1 a	and greater stabilized	zed with a	appropriate BN	/IPs as	s pe	r E&S	plans?					Yes
Has a new slip/s	lide been observe	ed? (If ye	es, complete S	lide R	еро	rt Forn	n)					No

AFE 124300138		Date/Ti	me 11/20/2020 7:00 PM	Report # 17148				
<ol> <li>PCSM BMPs (List BMPs and note if picture is required.)</li> </ol>	f installe	d and ma	aintained as per the plan. If corr	ective action is nee	eded, a			
PCSM BMPs		oliance evel	Corrective Action	Corrective Time Frame	Date Repaired			
Other	Accepta	ıble	Rock weir					
Other	ner Accepta		Permanent waterbar					
7. Identify all remedial measures that h	nave bee	en taken	since the previous inspection wa	as conducted.				
Comments (Reference above question			•					
Routine SWPPP inspection of right of way (ROW) and access roads between Station Number (Sta. No.) 13262+50 and Sta. No. 13315+70. Erosion control devices (ECDs) functioning acceptably along access roads and along ROW. Road crossings were clean of sediment and rock construction entrance (RCE) was in acceptable condition. ROW permanently restored between Flanders Road (MVP-FR-293.01) and Sta. No. 13312+00. ROW temporarily stabilized between Sta. No. 13312+00 and Sta. No. 13312+70. No ROW impacts noted at stream crossing S-GH7. Vehicle tracks noted on ROW; small holes noted in CFS where vehicle has driven over multiple times, area well vegetated with the exception of a few more worn areas. No additional environmental issues were noted during this inspection period.								
<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.								

<b>AFE</b> 12430013	8	Date/Time	11/20/2020 7:00 F	РМ	Report #	
		Pict	ures			
Data Schwert + 1 Md Schwert + 101 Hold Annae - Total Hold Annae - Tota			Carlo & Lowe F. D. Nov Postero (27) 4224 of Dama (12) 4234 of Dama (12) 4234 of Dama (12) 4234 of Dama (12) 4234 of Dama (12) 4234 of Dama (12) 4334 of Dama	a zoz a várt i at zozo a v várt i at zozo a várt i at zoz		
GPS Location	See photo for coordinates.		GPS Location	See photo for	coordinates.	
Field Station#	13314+00		Field Station#	13312+00		
Pic 1 Desc.	ROW stable with acceptable veg temporary waterbars and outlets acceptably.	etative cover; functioning	Pic 2 Desc.	ROW stable w	ith acceptable	vegetative cover.
	A CLEAR Y LA AND					
GPS Location	See photo for coordinates.		GPS Location	See photo for o	coordinates.	
Field Station#			Field Station#			
Pic 3 Desc.	Perimeter controls along S-GH7 condition.	in acceptable	Pic 4 Desc.	S-GH7, downs	tream, no ROV	V impacts noted.
			Antime 1711 (1-254) Brann 1727 (1-254) Brann 1727 (1-254) Brann 1727 (1-254) Horzson Angle - 023 Com (1-07 S-075)	re and divise left and divise in addition		
GPS Location	See photo for coordinates.		GPS Location	See photo for	coordinates.	
Field Station#	13309+09		Field Station#	13306+00		
Pic 5 Desc.	S-GH7, upstream, no changes no bed or banks since last inspectio noted.		Pic 6 Desc.	ROW stable w	ith acceptable	vegetative cover

AFE 124300138	138 Dat		11/20/2020 7:00 F	ΡM	Report #				
		Pict	ures	Ires					
Schener (2015) Schener (2015)	980		Data & Time, Fri Kov 20, 2020 19:00 19:EST Pession, v037.00911 - v04052009 (x456-20) Allinge 15161 is 100.5m Salum W05.8% Acmailth Bazer 325. Moti W 428mls True (= 14.) Texhilox Angu = v755 - v0400 m Angu = v04						
GPS Location	See photo for coordinates.		<b>GPS</b> Location	See photo for c	coordinates.				
Field Station#	13306+00		Field Station#	13300+00					
Pic 7 Desc.	ROW stable with acceptable veg ATV tracks noted on ROW.	etative cover,	Pic 8 Desc.	ROW stable wi ATV tracks not	th acceptable veg ed on ROW.	etative cover,			
An and the set of the second s			Carter of Autor. Actor actors and an anti-						
GPS Location	See photo for coordinates.		GPS Location	See photo for c	coordinates.				
Field Station#	13300+00		Field Station#						
Pic 9 Desc.	ROW stable with acceptable veg	etative cover.	Pic 10 Desc.	ROW stable wi	th acceptable veg	etative cover.			
527-50									
GPS Location	See photo for coordinates.		GPS Location	See photo for c	coordinates.				
Field Station#			Field Station#						
Pic 11 Desc.	ROW stable with acceptable veg	etative cover.	Pic 12 Desc.	ROW stable wi	ith acceptable veo	getative cover.			

AFE 1	124300138	3	Date/Time	11/20/2020 7:00 F	ΡM	Report #	
			Pict	ures			
		Insert image here			Insert im	age here	
	ocation			GPS Location			
Field S	Station#			Field Station#			
Pic 13	3 Desc.			Pic 14 Desc.			
		Insert image here			Insert im	age here	
GPS L	ocation			GPS Location			
Field S	Station#			Field Station#			
Pic 15	5 Desc.			Pic 16 Desc.			
		Insert image here			Insert im	age here	
GPS L	ocation			GPS Location			
Field S	Station#			Field Station#			
Pic 17	7 Desc.			Pic 18 Desc.			