Mountain Valley Visual Site Inspection Report													
Project Name H-600 Pipeline Sprea			Spread G	G A			FE 124300137		Sp	read	H-600 Pipeli	ine S _l	oread G
Contractor Precision									Rep	ort #	6981		
Inspector Clinton Banks									Date/	Time	8/27/2018	4:0′	I AM
Permit # TBD				Inspection Type VA SWPP				Station Begin 11524+16					
State	VA			Inspection Area		Full		Station End 11436+00					
County	County Craig			Ground		Dry		Temperature (°F)			71.00		
Municipality	N/A	1		We	eather Sunny Rain Gaug				Gauge (in)	0.00		
GPS Location 37.3217431409632, -80.4358				3016420905		Rain Accur		cumul	mulation Time (days)			1.00	
1. Are the appre	ove	d (stamped) E	&S Plan a	and PCSM Plan present on site?							Yes		
Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)										No			
 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture 													
is required.)	,					чо р	O. G.10	P.G				,	a procur o
E	E&S BMPs			compliance Level		Corrective Action					rective Frame	R	Date epaired
Silt Fence (Filter Fabric Fence)			Pro	blem Area	P-1 Need to be Key in undermine			nine	Addres	sed			
Silt Fence (Filter Fabric Fence)			Pro	blem Area	P-1 Need to be Key in undermine			nine	Addres	sed			
Sump Pit			Acc	eptable									
Compost Filter Sock			Acc	eptable									
Silt Fence (Reinforced Filter Fabric Fence)			ence) Acc	eptable									
Rock Construction Entrance			Acc	eptable									
Bridge			Acc	eptable									
Plunge Poole			Acc	eptable									
Sump Pit Acc			eptable	Up graded EndTreatment Triplo			ole Soc	Addres	sed				
5. Site Conditi	ons	1											
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.									No				
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?									Yes				
Are slopes 3:1 a						•							Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)										No			

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AFE	FE 124300137			ne 8/27/2018 4:01 AM	Report # 69	981			
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		pliance evel	Corrective Action	Corrective Time Frame	Date Repaired			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.									

Comments (Reference above questions as appropriate.)

Conducted Weekly VA SWPP from Station 11524+16 M.P. 218.0 To 11436+00 M.P. 216.5. Located two problem areas where P-1 Silt Fence was undermine. Patrica Wright Environmental Crew was on ROW in the area where the two problem areas were and addressed the two areas. Nick Seebacher crew worked on Bridge at Station 11519+16. Helicopter continue Seeding Sinking

Crew also clean out Sumps along ROW, also added Rock to all of the Plunge Poole.

Station: 11468+00 P-1 Undermine needed to be Key In. Station: 11466+79 P-1 Undermine needed to be Key In.

Station: 11519+16 Removed Sediment from GeoTextile and realign Bridge.

Station: 11450+93 Clean out Sump. Station: 11492+75 Up graded EndTreatment to Triple Sock.

Station: 11488+81 Added Rock to Plunge Poole. Station: 11487+41 Added Rock to Plunge Poole. Station: 11487+13 Added Rock to Plunge Poole.

Station: 11502+02 Added Rock to Plunge Poole (2) in this area. Station: 11478+12 Repair EndTreatment Key In P-1.

Station: 11475+79 Repair EndTreatment Key In P-1.

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

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Date/Time 8/27/2018 4:01 AM **AFE** 124300137 Report # 6981 **Pictures** GPS Location 37.3208804335793, -80.4363324680183 **GPS Location** 37.3206847999592, -80.4364864435796 P-1 Silt Fence undermine need to be Key in P-1 undermine need to be Key in Station Station 11468+00 11466+79 Description Description **GPS Location** GPS Location |37.3191375844528, -80.4405953363333 37.3285603942697, -80.4226167407636 Rain Gauge at Steel Acres Bridge being repair Description Description GPS Location 37.3247356480335, -80.4313755781208 **GPS Location** 37.3285450131867, -80.4226184102725 Added Rock to Plunge Poole at Station 11488+81 Stevers Gap Trail Clean out Sump at Station 11450+93 Description Description

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