Mountain Valley				Visual Site Inspection Report									
Project Name H-600 Pipeline Sprea			read G		Al	FE 124300137		Sp	pread H-600 Pipeline Spre		pread G		
Contractor Precision					•	•			Rep	ort #	8314		
Inspector Garrett Barclay									Date/	Time	9/24/201	18 11:	46 AM
Permit #	Permit # TBD			Inspection	Туре	VA SWPP			Statio	Station Begin 11255+00			
State	VA			Inspection Are		Full		Stat	Station End 11550+00				
County	Giles			Grour		Muddy		Temperature (°F)			74.00		
Municipality	N/A			Weath		Cloudy		Rain Gauge (in)			0.00		
GPS Location	ation 37.296687159722, -80.479			042868082			Rain Acc			cumulation Time (days)			1.00
1. Are the appro	Are the approved (stamped) E&S Plan a				and PCSM Plan present on site?								
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 (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)													
E8	E&S BMPs			compliance Level		Со	Corrective Action				rective Frame	e R	Date Repaired
Compost Filter Sock			Acc	eptable					ļ	Addressed			
Rock Construction Entrance			Acc	eptable				,	Addressed				
Silt Fence (Filter Fabric Fence)			Acc	eptable	able						Addressed		
Silt Fence (Reinforced Filter Fabric Fence)			ce) Acc	eptable					ı	Addres	sed		
Sump Pit			Pro	blem Area						24 Hou	ırs		
Vegetative Stabilization (Temporary)			Pro	blem Area						24 Hou	ırs		
Waterbar			Acc	eptable					,	Addres	sed		
Waterbar Outlet Protection			Pro	blem Area						24 Hou	ırs		
5. Site Condition	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 disturbed areas (stockpiles, final grade) been stabilized per state requirements?									Yes				
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?										Yes			
Has a new slip/slide been observed? (If yes, complete Slide Report Form)									No				

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AFE 124300137		ne 9/24/2018 11:46 AM		Report # 8314						
5. PCSM BMPs (List BMPs and note	if installed and mai	ntained as per the plan. If cor	rective action is ne	eded, a						
picture is required.)	Compliance		Corrective Date							
PCSM BMPs	Compliance Level	<b>Corrective Action</b>	Time Frame	Repaired						
7. Identify all remedial measures tha	t have been taken s	ince the previous inspection w	as conducted.							
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Comments (Reference above question Performed SWPP from MP 213 - MP 218	,									
Since last SWPP crews have worked on	ECD maintenance and	reinstalling mat bridges that we	re previously removed	d,						
Ouring SWPP noticed multiple areas fron ediment, slope drains eroded, rock inlets	s requiring maintenand	ce.								
Most of the slope drains will need to be stabilized again once erosion is repaired. @ MP 213 multiple slope drains missing. Recommended bridges be cleaned @ S-MM18 & S-NN12.										
Crews walked ROW making what repairs they could without mechanical equipment on ROW, minor maintenance required after										
recent rain events. Crews repaired end treatments that were close to capacity with sediment.										
Observed some equipment tracking up the ROW repairing water bars along the way. No new sediment was observed outside of LOD										
tems observed were added to punch list		El								

**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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Report # |8314 **AFE** 124300137 Date/Time 9/24/2018 11:46 AM **Pictures** GPS Location 37.2966954997157, -80.479719126672 **GPS Location** 37.2966954997157, -80.479719126672 Top soil eroded @ 11291+00 Rill erosion @ 11282+80 Description Description ate & Time: Mon, Sep 24, 2018, 09:57:41 ED **GPS Location GPS Location** 37.2967410972689, -80.4798124172543 37.2967888322075, -80.4798358027641 Erosion and CWD with sediment @ 11283+00 Sediment erosion around slope drain @ 11279+00, sump full Description Description ste & Time: Mon, Sep 24, 2018, 12,44,41 EI sellion: +037\*17'57.03\* / -080\*28'28.37\* **GPS Location** GPS Location 37.2967410972689, -80.4798124172543 37.2967410972689, -80.4798124172543 Crews tracking through ROW rebuilding water bars @ 11320+00 End treatment undermined and causing rill erosion @ ATWS 633 Description Description

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