



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 1572 |
| Inspector | Tim Bowen | | | Date/Time | 5/9/2018 12:24 PM |
| Permit # | TBD | Inspection Type | Weekly | Station Begin | 10459+70 |
| State | VA | Inspection Area | Full | Station End | 10460+00 |
| County | Giles | Ground | Damp | Temperature (°F) | 70.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| GPS Location | 37.3721405491581, -80.7329366729415 | | | Rain Accumulation Time (days) | 1.00 |

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame |
|----------|------------------|-------------------|-----------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | |
|---|-----|
| 5. Site Conditions | |
| 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? | N/A |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

| | | | | | |
|---|-----------|-------------------------|--------------------------|------------------------------|------|
| A/E | 124300137 | Date/Time | 5/9/2018 12:24 PM | Report # | 1572 |
| 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 | Corrective Action | Corrective Time Frame | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Traveled the entire length of Pocahontas Road and Mystery Ridge Road where access has been granted and documented areas of concern. The last significant rain event was on 5/5 through 5/6 and 2.5 inches was recorded. Several locations along Pocahontas Road and Mystery Ridge Road was documented on 5/7 as problem areas. The contractor has been working to make repairs since 5/8 and is scheduled to complete the repairs today. No impact to resources occurred. | | | | | |
| 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. | | | | | |

| | | | | | |
|--|--|--|--|-----------------|------|
| A/E | 124300137 | Date/Time | 5/9/2018 12:24 PM | Report # | 1572 |
| Pictures | | | | | |
| <p>Date & Time: Wed May 9 09:24:01 EDT 2018 Position: -037.2229589 / -80.7330189 Altitude: 2529ft Datum: WGS-84 Azimuth/Bearing: 172.538W 338mils (True) Elevation Angle: -23.2 Horizon Angle: -03.2 Zoom: 1X Pocahontas Road - cleaned out i-hook at station 104+26</p>  | | <p>Date & Time: Wed May 9 09:24:28 EDT 2018 Position: -037.2229589 / -80.732804 Altitude: 2539ft Datum: WGS-84 Azimuth/Bearing: 173.533W 378mils (True) Elevation Angle: -26.3 Horizon Angle: -01.4 Zoom: 1X Pocahontas Road - cleaned out i-hook at station 106+51</p>  | | | |
| GPS Location | 37.3722233623614, -80.73307271123 | GPS Location | 37.3722981708472, -80.7328820229329 | | |
| Description | Pocahontas Road - see photo for correct lat/long and details. | Description | Pocahontas Road - see photo for correct lat/long and details. | | |
| <p>Date & Time: Wed May 9 09:42:04 EDT 2018 Position: -037.223766 / -80.732670 Altitude: 2593ft Datum: WGS-84 Azimuth/Bearing: 182.502W 323mils (True) Elevation Angle: -23.5 Horizon Angle: -00.0 Zoom: 1X Pocahontas Road - cleaned out i-hook at station 129+00</p>  | | <p>Date & Time: Wed May 9 09:43:56 EDT 2018 Position: -037.223959 / -80.732100 Altitude: 2767ft Datum: WGS-84 Azimuth/Bearing: 169.539E 2983mils (True) Elevation Angle: -29.2 Horizon Angle: -03.1 Zoom: 1X Pocahontas Road - stream S/U06/9 clear and sediment at station 130+25</p>  | | | |
| GPS Location | 37.3722324148169, -80.7328631636507 | GPS Location | 37.3722324148169, -80.7328631636507 | | |
| Description | Pocahontas Road - see photo for correct lat/long and details. | Description | Pocahontas Road - see photo for correct lat/long and details. | | |
| <p>Date & Time: Wed May 9 10:37:33 EDT 2018 Position: -037.232066 / -80.7405119 Altitude: 3069ft Datum: WGS-84 Azimuth/Bearing: -09.589E 198mils (True) Elevation Angle: -27.5 Horizon Angle: -01.5 Zoom: 1X Mystery Ridge Road - i-hook needs maintenance at station 10448+90</p>  | | <p>Date & Time: Wed May 9 12:37:40 EDT 2018 Position: -037.232072 / -80.7405023 Altitude: 3169ft Datum: WGS-84 Azimuth/Bearing: 005.514E 2951mils (True) Elevation Angle: -27.4 Horizon Angle: -01.2 Zoom: 1X Mystery Ridge Road - filter sock extended and sediment seeded and mulched at station 10449+90</p>  | | | |
| GPS Location | 37.3722324148169, -80.7328631636507 | GPS Location | 37.3722324148169, -80.7328631636507 | | |
| Description | Mystery Ridge Road - see photo for correct lat/long and details. | Description | Mystery Ridge Road - see photo for correct lat/long and details. | | |