

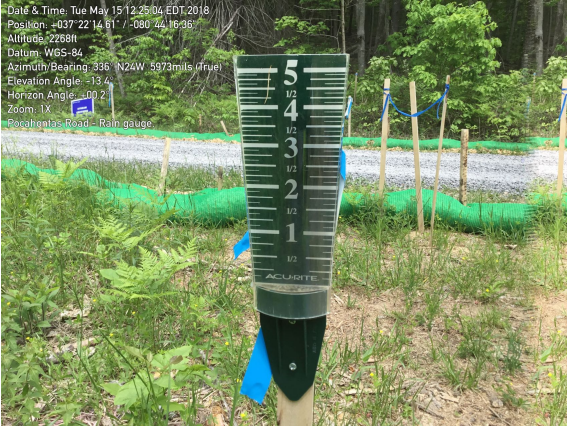







# Visual Site Inspection Report

|   |                                     |                         |                          |                                      |                              |
|---|-------------------------------------|-------------------------|--------------------------|--------------------------------------|------------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread G             | <b>AFE</b>              | 124300137                | <b>Spread</b>                        | H-600 Pipeline Spread G      |
| <b>Contractor</b>   | Precision                           |                         |                          | <b>Report #</b>                      | 1769                         |
| <b>Inspector</b>  | Tim Bowen                           |                         |                          | <b>Date/Time</b>                     | 5/15/2018 12:50 PM           |
| <b>Permit #</b>   | TBD                                 | <b>Inspection Type</b>  | Weekly                   | <b>Station Begin</b>                 | 10459+70                     |
| <b>State</b>  | VA                                  | <b>Inspection Area</b>  | Full                     | <b>Station End</b>                   | 10460+00                     |
| <b>County</b>   | Giles                               | <b>Ground</b>           | Dry                      | <b>Temperature (°F)</b>              | 80.00                        |
| <b>Municipality</b>   | N/A                                 | <b>Weather</b>          | Sunny                    | <b>Rain Gauge (in)</b>               | 0.00                         |
| <b>GPS Location</b>   | 37.3506855944526, -80.7657028319772 |                         |                          | <b>Rain Accumulation Time (days)</b> | 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.)  |                                     |                         |                          |                                      |                              |
| <b>E&amp;S BMPs</b>   |                                     | <b>Compliance Level</b> | <b>Corrective Action</b> |                                      | <b>Corrective Time Frame</b> |
| Compost Filter Sock   |                                     | Acceptable              | N/A                      |                                      | See Comments                 |
| Compost Sediment Trap   |                                     | Acceptable              | N/A                      |                                      | See Comments                 |
| Temporary Diversion Berm  |                                     | Acceptable              | N/A                      |                                      | See Comments                 |
| Silt Fence (Filter Fabric Fence)  |                                     | Acceptable              | N/A                      |                                      | See Comments                 |
|   |                                     |                         |                          |                                      |                              |
|   |                                     |                         |                          |                                      |                              |
|   |                                     |                         |                          |                                      |                              |
|   |                                     |                         |                          |                                      |                              |
|   |                                     |                         |                          |                                      |                              |
| 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                           |

|   |           |                         |                          |                              |      |
|---|-----------|-------------------------|--------------------------|------------------------------|------|
| <b>A/E</b>  | 124300137 | <b>Date/Time</b>        | 5/15/2018 12:50 PM       | <b>Report #</b>              | 1769 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |           |                         |                          |                              |      |
| <b>PCSM BMPs</b>  |           | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> |      |
|   |           |                         |                          |                              |      |
|   |           |                         |                          |                              |      |
|   |           |                         |                          |                              |      |
|   |           |                         |                          |                              |      |
|   |           |                         |                          |                              |      |
|   |           |                         |                          |                              |      |
|   |           |                         |                          |                              |      |
|   |           |                         |                          |                              |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |           |                         |                          |                              |      |
|   |           |                         |                          |                              |      |
| <b>Comments</b> (Reference above questions as appropriate.)   |           |                         |                          |                              |      |
| Traveled to Pocahontas Road and met with Dan Danko (Transcon) and traveled the Pocahontas and Mystery Ridge roads inspecting environmental controls, wetlands and streams. No compliance issues were observed today.  |           |                         |                          |                              |      |
| <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>A/E</b>  | 124300137   | <b>Date/Time</b>   | 5/15/2018 12:50 PM  | <b>Report #</b> | 1769 |
| <b>Pictures</b>   |   |  |   |                 |      |
|    |   |                       |   |                 |      |
| <b>GPS Location</b>   | 37.3507067121601, -80.765713010987  | <b>GPS Location</b>  | 37.3506935019578, -80.7657068004895   |                 |      |
| <b>Description</b>  | Pocahontas Road - rain gauge. See photo for correct lat/long.   | <b>Description</b>   | Pocahontas Road - See photo for correct lat/long. No impact to stream S-PP17 at station 222+50.   |                 |      |
|                                |   |                     |   |                 |      |
| <b>GPS Location</b>   | 37.3506827513104, -80.7656813320525   | <b>GPS Location</b>  | 37.3507065147039, -80.7657146787169   |                 |      |
| <b>Description</b>  | Pocahontas Road - J-hook clean at station 224+57. See photo for correct lat/long.                                   | <b>Description</b>   | Pocahontas Road - See photo for correct lat/long. Stream S-PP14 at station 264+80.                |                 |      |
|  |   |  |   |                 |      |
| <b>GPS Location</b>   | 37.350698802655, -80.765703963191   | <b>GPS Location</b>  | 37.350698802655, -80.765703963191   |                 |      |
| <b>Description</b>  | Pocahontas Road - Vegetation growing in area that was disturbed and NCR was issued. See photo for correct lat/long. | <b>Description</b>   | Pocahontas Road - Sump at discharge of culvert at station 103+35. See photo for correct lat/long. |                 |      |