| | | | Visual Site Inspection Report | | | | | | | |
|---|-----------------|------------------|--|------------------------|---------|-------------------------|-------------------------|---------------|--------------------------|-----------|
| Project Name H-600 Pipeline Spread G | | | AFE 124300137 | | Spread | H-600 Pipeline Spread G | | | | |
| Contractor Precision | | | | | | | Report # | 2010 | | |
| Inspector Tim Bowen | | | | | | Date/Time | 5/21/2018 8:05 AM | | 5 AM | |
| Permit # TBD | | | Inspection Type | Inspection Type Weekly | | | Station Beg | jin 10 | i n 10459+70 | |
| State | VA | | Inspection Area Full | | | Station End 1 | | 0460+00 | | |
| County Giles | | Ground | d Wet | Wet | | Temperature (ºF) | | | 60.00 | |
| Municipality N/A | | | Weathe | Weather Cloudy | | | Rain Gauge (in) | | | 0.40 |
| GPS Location 37.372141680715, -80.73297 | | | 15416587 Rain A | | | Rain Ac | ccumulation Time (days) | | | 2.00 |
| 1. Are the appr | oved (stampe | ed) E&S Plan | and PCSM Plan pr | resent o | on site | ? | | | | Yes |
| | | • | the limits of distur ermitting Coordina | | | | • | ? | | No |
| | | | e construction note ntal Permitting Coo | | | | | | being | Yes |
| · · · · · | - | | lled and maintaine | | | | | | needed, | a picture |
| | E&S BMPs | | Compliance Level | • | | Corrective Action | | | Corrective Time Frame | |
| Silt Fence (Filter Fabric Fence) | | | Acceptable | N | I/A | | | See Comments | | |
| Waterbar | | Acceptable | N | N/A | | | See Comments | | | |
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| 5. Site Conditi | ons | | | I | | | | | 1 | |
| beyond defined | limits of distu | rbance resulti | iment, gravel, oil, H ng from earth distu ironmental Permitt | urbance | e activ | ity or inef | | | | No |
| Have inactive di | sturbed areas | s (stockpiles, f | final grade) been s | stabilize | d per | state req | uirements? | | | 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 | | | |

| AFE 124300137 | Date/Time 5/21/20 |)18 8:05 AM | Report # | 2010 | | | |
|---|------------------------|------------------------|-----------|--------------------------|--|--|--|
| 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 Ac | tion | Corrective Time Frame | | | |
| | Levei | | | Time Frame | | | |
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| Identify all remedial measures that have | been taken since the r | revious inspection was | conducted | <u> </u> | | | |
| | | | | | | | |
| | | | | | | | |
| Comments (Reference above questions as | appropriate.) | | | | | | |
| Traveled to Pocahontas Road where I checked the rain gauge and met with the security team and was informed that access to Mystery Ridge Road was no longer possible due to a new protest camp. Traveled along the accessible section of Pocahontas Road checking environmental controls, wetlands and waterbodies. No compliance issues were observed today. | | | | | | | |
| 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 1243 | 30013 | 7 | 5/21/2018 8:05 AI | M | Report # | 2010 | | |
|--|----------|--|-------------------|-------------------|--|------|--|--|
| | Pictures | | | | | | | |
| Date & Tittle Mon May 21 10:55:d6 EDT 2018 Position - 1937:223:98 77 - 400 '43 23:45 Milliuler : 271',11 Datem : 1055-84 Animuth Benging 27 UNBW 4818mils (True) Elevation Angle - 14.7 Horzof Angle - 14.7 Britter Brade - 1-hook functioning property at station 139-54. | | | | tures | | | | |
| GPS Loca | ation | 37.3804591270512, -80.7173796 | | GPS Location | | | | |
| Descrip | ption | Pocahontas Road - J-hook at station 139+54 functional. | | Description | Pocahontas Road - J-hook at station 170 functional. | | | |
| Date & Time: Mon May 21 07 27.46 EDT 2018 Position + 137 22 14.67 - 1-080 142 16.65 Datum WSS-84 Azimur WSS-84 Datum WSS-8 | | | Insert image here | | | | | |
| GPS Loca | | 37.3804591270512, -80.7173796 | | GPS Location | | | | |
| Descrip | | Pocahontas Road - Rain gauge i approximately .4 inches. | ndicates | Description | | | | |
| Insert image here | | | | Insert image here | | | | |
| GPS Loca | ation | | | GPS Location | | | | |
| Descrip | ption | | | Description | | | | |