









Visual Site Inspection Report

| | | | | | | | |
|---|-------------------------------------|-------------------------|------------|--------------------------|--------------------------------------|------------------------------|-----|
| Project Name | H-600 Pipeline Spread G | | AFE | 124300137 | Spread | H-600 Pipeline Spread G | |
| Contractor | Precision | | | | Report # | 2775 | |
| Inspector | Tim Bowen | | | | Date/Time | 6/7/2018 6:39 PM | |
| Permit # | TBD | Inspection Type | Weekly | | Station Begin | 10459+70 | |
| State | VA | Inspection Area | Full | | Station End | 11668+44 | |
| County | Montgomery | Ground | Dusty | | Temperature (°F) | 77.00 | |
| Municipality | N/A | Weather | Sunny | | Rain Gauge (in) | 0.00 | |
| GPS Location | 37.4520905955183, -81.0624925132911 | | | | 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 | |
| Compost Filter Sock | | Acceptable | | N/A | | See Comments | |
| Sensitive Resource Signage | | Acceptable | | N/A | | See Comments | |
| Silt Fence (Filter Fabric Fence) | | Acceptable | | N/A | | See Comments | |
| Waterbar | | 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 |

| | | | | | |
|---|-----------|-------------------------|--------------------------|------------------------------|------|
| A/E | 124300137 | Date/Time | 6/7/2018 6:39 PM | Report # | 2775 |
| 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. Maintenance activities occur after every rain event. All problem areas have been addressed. | | | | | |
| Comments (Reference above questions as appropriate.) Traveled to Pocahontas Road and Mystery Ridge Road inspecting all environmental controls and for the presence of sediment outside of the LOD. All environmental controls have recently been cleaned out and additional layers of controls have been added in places where there is evidence of controls reaching maximum capacity during heavy rainfall events. There have been no significant rainfall events since the installation of controls on Brush Mountain and Sinking Creek Mountain. 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. | | | | | |

| | | | | | |
|---|---|--|---|----------|------|
| A/E | 124300137 | Date/Time | 6/7/2018 6:39 PM | Report # | 2775 |
| Pictures | | | | | |
| <p>Date & Time: Thu Jun 7 11:42:54 EDT 2018 Position: +037° 22' 48.86" / -080° 43' 12.97" Altitude: 2794ft Datum: WGS-84 Azimuth/Bearing: 216° S58W 403mils (True) Elevation Angle: -16.4° Horizon Angle: -01.4° Zoom: 1X Pocahontas Road - No impact to wetland W-0011 at station 125+00.</p>  | | <p>Date & Time: Thu Jun 7 11:13:08 EDT 2018 Position: +037° 22' 51.49" / -080° 43' 5.71" Altitude: 2538ft Datum: WGS-84 Azimuth/Bearing: 228° S48W 405mils (True) Elevation Angle: -22.0° Horizon Angle: -04.2° Zoom: 1X Pocahontas Road - Maintenance on controls complete at station 36+75.</p>  | | | |
| GPS Location | 37.4520926450319, -81.0624964710471 | GPS Location | 37.4523430830217, -81.0623712838451 | | |
| Description | Pocahontas Road - No impacts to resources. See photo for correct coordinates. | Description | Pocahontas Road - Routine maintenance completed. See photo for correct coordinates. | | |
| <p>Date & Time: Thu Jun 7 10:44:54 EDT 2018 Position: +037° 23' 14.15" / -080° 41' 33.01" Altitude: 1792ft Datum: WGS-84 Azimuth/Bearing: 238° S58W 423mils (True) Elevation Angle: -19.8° Horizon Angle: -01.5° Zoom: 1X Mystery Ridge Road - Maintenance on controls complete at station 10+22-40.</p>  | | <p>Date & Time: Thu Jun 7 10:46:14 EDT 2018 Position: +037° 23' 28.76" / -080° 40' 50.25" Altitude: 2128ft Datum: WGS-84 Azimuth/Bearing: 162° S18E 2880mils (True) Elevation Angle: -24.0° Horizon Angle: +00.2° Zoom: 1X Mystery Ridge Road - Maintenance on controls complete at station 10+48-60.</p>  | | | |
| GPS Location | 37.4523430830217, -81.0623712838451 | GPS Location | 37.4523430830217, -81.0623712838451 | | |
| Description | Mystery Ridge Road - Routine maintenance completed. See photo for correct coordinates. | Description | Mystery Ridge Road - Routine maintenance completed. See photo for correct coordinates. | | |
| <p>Date & Time: Thu Jun 7 17:46:51 EDT 2018 Position: +037° 18' 58.06" / -080° 45' 29.26" Altitude: 2041ft Datum: WGS-84 Azimuth/Bearing: 144° S14E 3961mils (True) Elevation Grade: -0.27° Horizon Grade: -00.1° Zoom: 1X Topsoil from travel lane stabilized Sinking Creek Mountain</p>  | | <p>Date & Time: Thu Jun 7 16:52:02 EDT 2018 Position: +037° 19' 15.40" / -080° 24' 46.42" Altitude: 2501ft Datum: WGS-84 Azimuth/Bearing: 145° S54W 540mils (True) Elevation Grade: -0.83° Horizon Grade: -00.22° Zoom: 1X Sinking Creek Mountain - Temporary bridge controls added at stream S-PP22.</p>  | | | |
| GPS Location | 37.4523664685315, -81.0625431966791 | GPS Location | 37.4520990038304, -81.0624319402667 | | |
| Description | See photo for correct coordinates. Sinking Creek Mountain. Topsoil from travel lane stabilized. | Description | Sinking Creek Mountain - Temporary bridge controls added at stream S-PP22. See photo for correct coordinates. | | |