









Visual Site Inspection Report

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|---|-------------------------------------|-------------------------|------------|--------------------------|--------------------------------------|------------------------------|-----|
| Project Name | H-600 Pipeline Spread H | | AFE | 124300138 | Spread | H-600 Pipeline Spread H | |
| Contractor | Precision | | | | Report # | 3405 | |
| Inspector | Jason Nielsen | | | | Date/Time | 6/21/2018 10:12 PM | |
| Permit # | TBD | Inspection Type | VA SWPP | | Station Begin | 12300+00 | |
| State | VA | Inspection Area | Partial | | Station End | 12190+85 | |
| County | Montgomery | Ground | Dry | | Temperature (°F) | 78.00 | |
| Municipality | N/A | Weather | Cloudy | | Rain Gauge (in) | 0.00 | |
| GPS Location | 37.2670092328685, -80.0310182239384 | | | | Rain Accumulation Time (days) | 0.00 | |
| 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 | | Communication | | Holes need repaired | | | |
| Erosion Control Blanket | | Acceptable | | | | Addressed | |
| Rock Construction Entrance | | Communication | | Needs to be maintained | | | |
| Silt Fence (Filter Fabric Fence) | | Acceptable | | | | | |
| Sump Pit | | Acceptable | | | | | |
| Waterbar | | Communication | | Needs better constructed | | | |
| Waterbar Outlet Protection | | Acceptable | | | | | |
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| 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 |

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| 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 | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Went to access road MVP-MN-276.03 where crew was repairing CFS and priority 1 silt fence. Crews were working on building the bridge over clear water drainage area at MP 232.6. Rock construction entrance needs maintenance at MP 232.5, CFS along LOD perimeter needs finished, water bars need to be better constructed, and CFS along access road needs to be repaired from holes where trucks have driven over them. | | | | | |
| 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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| Pictures | | | | | |
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| GPS Location | 37.2670097807535, -80.0310163425622 | GPS Location | 37.2670333693151, -80.0309337583185 | | |
| Description | 12288+00_062118 stake showing height of water bar. Looking NE. See picture for GPS data. | Description | 12287+00_062118 Stake showing height of water bar. Looking E. See picture for GPS data. | | |
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| GPS Location | 37.2670065891345, -80.0308962073922 | GPS Location | 37.2668711375792, -80.0308125559986 | | |
| Description | MVP-MN-276.01 damaged CFS. Looking SW. See picture for GPS data. | Description | MVP-MN-276.01_062118 water truck settling dust. Looking SE. See picture for GPS data. | | |
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| GPS Location | 37.2668711375792, -80.0308125559986 | GPS Location | 37.2668340057482, -80.0307709817589 | | |
| Description | MVP-MN-276.03 Crew repairing CFS. Looking SE. See picture for GPS data. | Description | MVP-MN-276.03_062118 Crew unloading CFS for perimeter of LOD. Looking S. See picture for GPS data. | | |