| Mountain Valley Visual Site Inspection Report   |        |             |                          |  |                   |                         |                        |                         |                       |          |
|---|--------|-------------|--------------------------|--|-------------------|-------------------------|------------------------|-------------------------|-----------------------|----------|
| Project Name H-600 Pipeline Spread H  |        |             | <b>AFE</b> 124300138     |  |                   | Spread                  | H-6                    | H-600 Pipeline Spread H |                       |          |
| Contractor Precision  |        |             | 1 1                      |  |                   | Report #                | 4850                   |                         |                       |          |
| Inspector Jason Nielsen   |        |             |                          |  |                   | Date/Time               | 7/19/2018 3:54 PM      |                         | 4 PM                  |          |
| Permit #  | t# TBD |             |                          | Inspection Type VA SWPP  |                   |                         | Station Begin 12072+84 |                         |                       |          |
| State   | VA     |             |                          | Inspection Area  | Partial           |                         | Station End 12298+39   |                         |                       |          |
| County  | Mor    | ntgomery    |                          | Ground   | Dry               |                         | Temperature (ºF)       |                         | 84.00                 |          |
| Municipality N/A  |        |             | Weather Sunny            |  |                   | Rain Gauge (in)         |                        |                         | 0.00                  |          |
| GPS Location 37.2670223380547, -80.0310   |        |             | )211359787 <b>Rain A</b> |  |                   | ccumulation Time (days) |                        |                         | 0.00                  |          |
| Are the approved (stamped) E&S Plan and PCSM Plan present on site?  |        |             |                          |  |                   |                         |                        | Yes                     |                       |          |
| 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 (is required.)  | (List  | BMPs and    | I note if insta          | illed and maintained   | as per th         | e plan. If              | corrective acti        | ion                     | is needed,            | a pictur |
| E&S BMPs  |        |             | Compliance<br>Level      |  | Corrective Action |                         |                        |                         | Corrective Time Frame |          |
| Compost Filter So   | ock    |             |                          | Acceptable   |                   |                         |                        |                         |                       |          |
| Erosion Control Blanket   |        |             | Acceptable               |  |                   |                         |                        |                         |                       |          |
| Rock Construction Entrance  |        |             | Acceptable               |  |                   |                         |                        |                         |                       |          |
| Silt Fence (Filter Fabric Fence)  |        |             | Acceptable               |  |                   |                         |                        |                         |                       |          |
| Vegetative Stabilization (Temporary)  |        |             | Acceptable               |  |                   |                         |                        |                         |                       |          |
| Silt Fence (Reinforced Filter Fabric Fence)   |        |             | Acceptable               |  |                   |                         |                        |                         |                       |          |
| Waterbar  |        |             | Communication            | Waitir   | Waiting DEQ specs |                         |                        |                         |                       |          |
| Waterbar Outlet Protection  |        |             | Acceptable               |  |                   |                         |                        |                         |                       |          |
|   |        |             |                          |  |                   |                         |                        |                         |                       |          |
| 5. Site Conditi   | ons    |             |                          |  | •                 |                         |                        |                         |                       |          |
| beyond defined  | limit  | s of distur | bance resulti            | iment, gravel, oil, HI<br>ing from earth disturl<br>ironmental Permittin | bance ac          | tivity or ine           | •                      |                         |                       | 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                    |                         |                       |          |
| Han a new alia/alida baan abaan add? //f you complete Clida Depart Form)  |        |             |                          |  |                   |                         |                        | NIa                     |                       |          |

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No

Has a new slip/slide been observed? (If yes, complete Slide Report Form)

| <b>AFE</b> 124300138   | <b>Date/Time</b> 7/19/20 | 18 3:54 PM               | Report #                 | 4850       |  |  |  |
|--|--------------------------|--------------------------|--------------------------|------------|--|--|--|
| <ol><li>PCSM BMPs (List BMPs and note if ins<br/>picture is required.)</li></ol>   | talled and maintained a  | s per the plan. If corre | ctive action is          | needed, a  |  |  |  |
| PCSM BMPs  | Compliance<br>Level      | Corrective Ac            | Corrective<br>Time Frame |            |  |  |  |
|  | 2070.                    |                          |                          | Timo Tramo |  |  |  |
|  |                          |                          |                          |            |  |  |  |
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|  |                          |                          |                          |            |  |  |  |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted.  |                          |                          |                          |            |  |  |  |
| Since last inspection the crews have repaired and installed water bars to specs. They have stabilized the ends of their material storage areas.  |                          |                          |                          |            |  |  |  |
|  |                          |                          |                          |            |  |  |  |
|  |                          |                          |                          |            |  |  |  |
|  |                          |                          |                          |            |  |  |  |
|  |                          |                          |                          |            |  |  |  |
| Comments (Reference above questions as appropriate.)   |                          |                          |                          |            |  |  |  |
| Attended morning spread inspectors meeting. Met with EI John Brcic about where I should begin my SWPP inspection in order to help him. Met with Chief Inspector Luke Pierce to discuss the sediment run off from Reese mountain that ran out the Wimmer's property. Went to access road MVP-MN-270 where I inspected 6 pieces of equipment and began my SWPP inspection. During my inspection I was able to verify a few items from the punch list. I went to access road MVP-MN-276.03 where crews were repairing ECDs, and putting together side booms to prepare for returning to work. |                          |                          |                          |            |  |  |  |
| Inspected equipment:<br>CAT:D8T_R002780<br>CAT:D6T_154320PF<br>CAT:336F_12260<br>CAT:336F_R000304<br>CAT:350G_11255<br>VOLVO:EC300EL-800224195   |                          |                          |                          |            |  |  |  |
|  |                          |                          |                          |            |  |  |  |
|  |                          |                          |                          |            |  |  |  |

**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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| <b>AFE</b> 12430013 | 8 Date/Time   | 7/19/2018 3:54 P | Report # 4850                               |   |  |  |  |
|---------------------|---|------------------|---|---|--|--|--|
|                     | Pictures  |                  |   |   |  |  |  |
|                     | 2018-07-19 08:00:17-04:00   |                  | DTRECTION 32,251                            | 2018-07-19<br>07:58:44-04:90  |  |  |  |
| <b>GPS Location</b> | 37.2668543067473, -80.0310026724303   | I                | 1   | 7922, -80.0309325128359   |  |  |  |
| Description         | 12072+84_071918 Piece of equipment that was inspected. Looking E. See picture for GPS data.                       | Description      | 12072+84_071<br>was inspected<br>data.      | 1918 Piece of equipment that<br>. Looking E. See picture for GPS                      |  |  |  |
|                     | DIRECTION 37.25732*N ACCURACY ID = DATIM WGS84  E (T) 880,29186*W DATIM WGS84  2018-07-19 08:43:06-04:00          |                  | DIRECTION 37, 25 MM (1) 980, 28             | 709*W ACCURACY 18 m DATUM MGS84  2018-07-19 08:44:47-04:00                            |  |  |  |
| GPS Location        | 37.2669298109014, -80.0309048407525   | GPS Location     | 1   | 0744, -80.0309118815512   |  |  |  |
| Description         | 12121+29_071918 Beginning of wetland<br>W-C12 that was outlined with CFS. Looking E.<br>See picture for GPS data. | Description      | had CFS instal                              | 1918 End of wetland W-C11 that<br>lled around outer edge. Looking<br>re for GPS data. |  |  |  |
|                     | DIRECTION 87, 25640*N ACCURACY 5 DATIM WG84  80,2759 W DATIM WG84  2018-07-19 08:48:83-04:00                      |                  | DIRECTION 37, 26 NE (T) 980.27              | 2018-97-19<br>08:32:18-04:90  |  |  |  |
| GPS Location        | 37.266877298278, -80.0309048407525  | GPS Location     | 37.266879854                                | 7585, -80.0308892504126   |  |  |  |
| Description         | 12131+15_071918 Water bar j-hook item<br>number 804 on punchlist. Looking S. See<br>picture for GPS data.         | Description      | 12136+58_071<br>road MVP-MN<br>for GPS data | 1918 Porta potties off of access<br>-272. Looking NE. See picture                     |  |  |  |

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