| Mour Mour   | ita<br>V | in<br>alley |                      | Visual S  | Site In           | specti                  | on Repo                | ort                     | t                     |          |
|---|----------|-------------|----------------------|---|-------------------|-------------------------|------------------------|-------------------------|-----------------------|----------|
| Project Name H-600 Pipeline Spread H  |          |             | <b>AFE</b> 124300138 |   |                   | Spread                  | H-6                    | H-600 Pipeline Spread H |                       |          |
| Contractor Precision  |          |             | 1                    |   |                   | Report #                | 6171                   |                         |                       |          |
| Inspector Jason Nielsen   |          |             |                      |   |                   | Date/Time               | 8/10/2018 11:55 PM     |                         |                       |          |
| Permit #  | TBC      | )           |                      | Inspection Type VA SWPP   |                   |                         | Station Begin 12102+69 |                         |                       |          |
| State   | VA       |             |                      | Inspection Area Partial   |                   |                         | Station End 12284+75   |                         |                       |          |
| County  | Mor      | ontgomery   |                      | Ground  | Dry               |                         | Temperature (ºF)       |                         | 86.00                 |          |
| Municipality N/A  |          |             | Weather Sunny        |   |                   | Rain Gauge (in)         |                        |                         | 0.00                  |          |
| GPS Location 37.3310366808239, -79.958  |          |             | 208342446 Rain A     |   |                   | ccumulation Time (days) |                        |                         | 0.00                  |          |
| Are the approved (stamped) E&S Plan and PCSM Plan present on site?  |          |             |                      |   |                   |                         |                        | Yes                     |                       |          |
|   |          |             |                      | the limits of disturba<br>ermitting Coordinato                          |                   |                         |                        | ?                       |                       | 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 (<br>is required.)  | (List    | BMPs and    | l note if insta      | lled 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           |   |                   |                         |                        |                         |                       |          |
| Silt Fence (Reinforced Filter Fabric Fence)   |          |             | Acceptable           |   |                   |                         |                        |                         |                       |          |
| Vegetative Stabilization (Temporary)  |          |             | Acceptable           |   |                   |                         |                        |                         |                       |          |
| Waterbar  |          |             | Acceptable           |   |                   |                         |                        |                         |                       |          |
| Waterbar Outlet Protection  |          |             | Communication        | Instal  | Install J-Hooks   |                         |                        |                         |                       |          |
|   |          |             |                      |   |                   |                         |                        |                         |                       |          |
| 5. Site Conditi   | ons      |             |                      |   | •                 |                         |                        |                         | •                     |          |
| peyond defined  | limit    | s of distur | bance resulti        | iment, gravel, oil, HE<br>ng 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 a  | and g    | greater sta | abilized with a      | ppropriate BMPs as  | per E&S           | plans?                  |                        |                         |                       | N/A      |
| Lieu a new alin/alide been absented? (If you complete Clide Depart Form)  |          |             |                      |   |                   |                         |                        | NI.                     |                       |          |

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No

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

| AFE 124300138  | Date/Time 8/10/20   | )18 11:55 PM  | Report #  | 6171   |  |  |  |  |
|--|---|---|---|--|--|--|--|--|
| 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<br>Level   | Corrective A  | Corrective<br>Time Frame  |  |  |  |  |  |
|  | 2070.   |   |   | Time Traine  |  |  |  |  |
|  |   |   |   |  |  |  |  |  |
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|  |   |   |   |  |  |  |  |  |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted.  |   |   |   |  |  |  |  |  |
| Since my previous inspection the crew has worked on cleaning out sump pits, maintaining ECDs, and working on bridges.  |   |   |   |  |  |  |  |  |
|  |   |   |   |  |  |  |  |  |
|  |   |   |   |  |  |  |  |  |
|  |   |   |   |  |  |  |  |  |
|  |   |   |   |  |  |  |  |  |
| Comments (Reference above questions as   | appropriate.)   |   |   |  |  |  |  |  |
| Attended morning spread inspectors meeting. WMVP-MN-268, on our way we stopped at MVP-MJohn I went to MVP-MN-270.01 and began my Schecked for verified punchlist items. Punch list it comorrow to recheck the status of it. Between STJ-Hooks installed. Environmental crew was checked. | MN-270 to discuss items of MVP-MN-<br>BWPP report to MVP-MN-<br>em 1031 had not yet bee<br>FA # 12150+40-12179+95 | on punchlist and how to a<br>276.03, during my inspe<br>n completed when I walk<br>5 the temporary waterbar | ddress them. A<br>ction I inspected<br>ed by and will h<br>s between grad | fter dropping off<br>I all ECDs and<br>ave to return |  |  |  |  |

**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> 124300138 |  | Date/Time                 | 8/10/2018 11:55 F | PM   | Report # 6171   |
|----------------------|--|---------------------------|-------------------|--|---|
|                      |  |                           |                   |  |   |
|                      | DIRECTION 37,25731*N ACCURACY 5 8 DATUM MC584  12117-62 Punch Ust 2016-06-10 03523.14-04-06  |                           |                   | DIRECTION 37.25 V (T) 980.28                       |   |
| GPS Location         | 37.3313383246188, -79.9580838  | 3718265                   |                   |  | 8015, -79.9580987077951   |
| Description          | 12117+62_081018 punch list iter complete, needs j-hook. Looking picture for GPS data.  | n 1031 not<br>W. See      | Description       | 12118+0_0810<br>everything in c<br>picture for GPS | 018 Clear water crossing with ompliance. Looking W. See S data.                 |
|                      | DIRECTION 37,25368*N ACCURACY 10 = DATUM WGS84 DATUM W |                           |                   | DIRECTION 37, 25 NE (T) 880, 26 2772-872 batter bo | BA*N ACCURACY 5 m<br>46.9*W DATUM WG844<br>F needs 2018-08-10<br>69:52:17-64:80 |
| <b>GPS Location</b>  | 37.3313394561758, -79.9580092  | 2728883                   | GPS Location      | 37.331329439                                       | 8015, -79.9580987077951   |
| Description          | 12171+50 081018 NCI piles of b<br>Looking SE. See picture for GPS  | orush to burn.<br>6 data. | Description       | 12172+82_081<br>Looking NE. S                      | l018 Water bar has no J-Hook.<br>ee picture for GPS data.                       |
|                      | DIRECTION 37, 25963 N ACCURACY 5 PATUR MGSB4 (17)   881, 26377 W PATUR MGSB4 (17)   12175-50   Water-dam needs   |                           |                   | DIRECTION 97, 25<br>NE (T) 980, 26                 |   |
| GPS Location         | 37.3315389381286, -79.9583533  | 3768406                   | GPS Location      | 37.331480662                                       | 0231, -79.9582845169251   |
| Description          | 12175+50_081018 Water bar ha<br>Looking NE. See picture for GPS  |                           | Description       | 12181+30_081<br>Looking NE. S                      | l018 Water bar has no J-Hook.<br>ee picture for GPS data                        |

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