



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 # | 8356 |
| Inspector | Jason Nielsen | | | Date/Time | 9/24/2018 12:16 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12232+29 |
| State | VA | Inspection Area | Partial | Station End | 12298+39 |
| County | Montgomery | Ground | Wet | Temperature (°F) | 62.00 |
| Municipality | N/A | Weather | Light Rain | Rain Gauge (in) | 0.00 |
| GPS Location | 37.3312844370843, -79.9581562278009 | | | 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 | Date Repaired | |
| Compost Filter Sock | 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 | Acceptable | | | | |
| Erosion Control Blanket | 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? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| 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 | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. Since the last inspection of the area the environmental crews have been repairing ECDs and water bars from the recent rain events. NCI has mobilized back in and began mechanical clearing as well. | | | | | |
| Comments (Reference above questions as appropriate.) Went to access road MVP-MN-276.03 to perform a VASWPP inspection. While in the area the environmental crew was repairing CFS and ECDs along the Access road that were damaged during recent rain events. The ROW conditions were in good shape and there has not been any off ROW impacts in the area. The temporary stabilization has held up since the crew repaired the water bars and re stabilized the area. Clearing has mobilized back into the area to begin mechanical clearing of the ROW. | | | | | |
| 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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| A/E | 124300138 | Date/Time | 9/24/2018 12:16 AM | Report # | 8356 |
| Pictures | | | | | |
|  <p>DIRECTION SW (T) 37.25559°N 080.23048°W ACCURACY 30 m DATUM WGS84</p> <p>12284+00 Stabilized hillside and water bars 2018-09-24 08:48:59-04:00</p> | |  <p>DIRECTION NW (T) 37.25544°N 080.23003°W ACCURACY 10 m DATUM WGS84</p> <p>12284+80 Stabilized hill side 2018-09-24 08:50:31-04:00</p> | | | |
| GPS Location | 37.3309618026892, -79.958038644602 | | GPS Location | 37.3313590751372, -79.9581824216501 | |
| Description | 12284+00_092418 Stabilized hill side and water bars. Looking SW. See picture for GPS data. | | Description | 12284+80_092418 Stabilized steep slope. Looking NW. See picture for GPS data. | |
|  <p>DIRECTION NW (T) 37.22889°N 080.22585°W ACCURACY 4.30 m DATUM WGS84</p> <p>MVP-MN-276.06 CFS that has been cleaned out 2018-09-24 08:26:51-04:00</p> | |  <p>DIRECTION W (T) 37.22827°N 080.22536°W ACCURACY 30 m DATUM WGS84</p> <p>MVP-MN-276.03 Laborers cleaning sediment from CFS 2018-09-24 08:27:39-04:00</p> | | | |
| GPS Location | 37.3313558974421, -79.958187219902 | | GPS Location | 37.3314407095661, -79.9580478296429 | |
| Description | MVP-MN-276.03 CFS that has been cleaned of sediment. Looking NW. See picture for GPS data. | | Description | MVP-MN-276.03 Laborers cleaning sediment from CFS. Looking W. See picture for GPS data. | |
|  <p>DIRECTION SE (T) 37.25164°N 080.24588°W ACCURACY 5 m DATUM WGS84</p> <p>12235+92 NCI equipment staged 2018-09-24 08:45:01-04:00</p> | |  <p>DIRECTION S (T) 37.25154°N 080.24615°W ACCURACY 5 m DATUM WGS84</p> <p>12234+06 Mats staged on side of ROW 2018-09-24 08:43:43-04:00</p> | | | |
| GPS Location | 37.3313673679133, -79.9581303913891 | | GPS Location | 37.3313526157637, -79.9581303075701 | |
| Description | 12235+92_092418 NCI equipment staged on ROW. Looking SE. See picture for GPS data. | | Description | 12234+06 Mats staged on ROW. Looking S. See picture for GPS data. | |