Mountain Valley			Visual Site Inspection Report									
Project Name H-600 Pipeline Sprea			H	Al	FE 124300138		Spr	Spread H-600 Pipeline S		ine S _l	oread H	
Contract						Repo	ort#	8701				
Inspect					Date/T	Date/Time 10/1/2018 3:10 PM						
Permit # TBD			Inspection	Inspection Type VA SWPP				Station Begin 12993+15				
State	VA		Inspection	Inspection Area		Partial		Station End 13024+06				
County	County Roanoke		Ground		Wet		Temperature (°F)			74.00		
Municipality	Municipality N/A		We	Weather		Sunny		Rain Gauge (in)			0.00	
GPS Location 37.2803382605734, -80.028			87055922042	•	Rain Accun		cumula	ulation Time (days)			1.00	
1. Are the appr	n and PCSM Pla	and PCSM Plan present on site?							Yes			
 (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) 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.) 											No Yes	
E&S BMPs (is required.)	(List BMPs a	nd note if inst	talled and main	tained	as per	the	plan. If o	corrective	e acti	on is need	ded,	a picture
E&S BMPs		Compliance Level		Corrective Action					rective Frame	R	Date epaired	
Compost Filter Sock		Ad	cceptable									
Housekeeping		Ad	cceptable									
Rock Construction Entrance		Ad	cceptable									
Silt Fence (Filter Fabric Fence)		Ad	cceptable									
Silt Fence (Reinforced Filter Fabric Fence)		bric Fence) Ad	cceptable									
Straw Bale Barrier		Ac	cceptable									
Temporary Diversion Berm		Ad	cceptable									
Waterbar		Ad	cceptable									
Waterbar Outlet Protection Acc		cceptable										
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of dist	urbance resul	lting from earth	distur	bance	activ	ity or inet	-				No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?								Yes				
Are slopes 3:1 a	and greater s	tabilized with	appropriate BN	лРs as	per E	&S p	olans?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)									No			

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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 Com		Corrective Action	Corrective Time Frame	Date Repaired					
7. Identify all remedial measures that have been taken since the previous inspection was conducted.										

Comments (Reference above questions as appropriate.)

Summary SP 10: I performed a SWPPP inspection today from sta:#12993+15 to sta:#13024+06, MP 246.0 to MP 246.5. From sta:#12993+15 to sta:#13012+40, the ROW has been temporarily seeded, mulched, and is still stabilized from hurricane storm preventive measures. The wetland W-B24-PSS at Sta:#12993+15 is stabilized at this time, and all P1SF is in compliance. There is no activity by Precision in this area at this time, due to the saturated ground from the rain fall this week. All SSF, 12" CFS, P1SF, water bars, and temporary water bar sumps are functioning at this time. The RCE off of HWY 221 needs to be roughed at this time. All sub soil, top soil and temporary clean water diversion berms are seeded and mulched at this time. The port-a-toilets are secured. At sta:#13009+00, cattle drinking water, CWD area, and drain tile are flowing clean and clear at this time. Precision has permission from the NPS to go outside of the ROW LOD, but is waiting on drier working conditions to go outside of the LOD, and return sediment, and rocks back to the cattle drinking water pool that will have to be reconstructed during drier conditions. All ECDs have been repaired and triple stack 12" CFS has been upgraded to SSF at cattle drinking water pool area to try and eliminate more erosion in case of another rain event. From sta:#13013+00 to sta:#13024+06, all SSF, 12" CFS, P1SF, water bars and sumps are functioning at this time. Temporary clean water diversion berm is seeded, mulched, and stabilized at this time. The side slope from sta:#13019+20 to sta:#13023+00 is stabilized, and the slip is holding at this time. The SSF has been repaired, and is functioning at this time. At sta:#13021+00 Precision has permission from NPS, and was working outside the LOD returning the sediment to the ROW by hand. Precision is also waiting on drier working conditions so the water bars can be removed, and reinstalled as the ground is to saturated to put any equipment on the ROW at this time. Also at Sta:#13018+80 the clean water diversion berm washed

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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AFE 124300138 Date/Time 10/1/2018 3:10 PM Report # 8701 **Pictures** GPS Location 37.280745310269, -80.0286737793323 **GPS Location** 37.2801706195225, -80.0292444695533 Sta:#12993+15 W-B24-PSS is stabilized. Sta:#12994+02 HWY 221 ROW stabilized. See photo for accurate coordinates. See photo for accurate coordinates Description Description **GPS Location GPS Location** 37.2801539814447, -80.0292510912568 37.2801591363151, -80.029291324392 Sta:#13009+00 Cattle drinking water pool Sta:#13012+40 looking West onto the BRP. See photo for accurate coordinates. See photo for accurate coordinates. Description Description

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GPS Location

Description

37.2799865110193, -80.0294728764147

Sta:#13024+06 S-G24 down stream from the

ROW. See photo for accurate coordinates.

GPS Location

Description

37.2800130816524, -80.029463237226

to the ROW. See photo for accurate

coordinates

Sta:#13021+00 Precision returning sediment