









# Visual Site Inspection Report

|   |                                   |                         |  |                                      |                         |
|---|-----------------------------------|-------------------------|--|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread H           | <b>AFE</b>              | 124300138                                | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision                         |                         |  | <b>Report #</b>                      | 6746                    |
| <b>Inspector</b>  | Joe Scott                         |                         |  | <b>Date/Time</b>                     | 8/22/2018 11:33 AM      |
| <b>Permit #</b>   | TBD                               | <b>Inspection Type</b>  | VA SWPP                                  | <b>Station Begin</b>                 | 13024+50                |
| <b>State</b>  | VA                                | <b>Inspection Area</b>  | Partial                                  | <b>Station End</b>                   | 13120+17                |
| <b>County</b>   | Franklin                          | <b>Ground</b>           | Wet                                      | <b>Temperature (°F)</b>              | 74.00                   |
| <b>Municipality</b>   | N/A                               | <b>Weather</b>          | Sunny                                    | <b>Rain Gauge (in)</b>               | 0.40                    |
| <b>GPS Location</b>   | 37.126931995188, -80.111491726786 |                         |  | <b>Rain Accumulation Time (days)</b> | 1.00                    |
| 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.)  |                                   |                         |  |                                      |                         |
| <b>E&amp;S BMPs</b>   |                                   | <b>Compliance Level</b> | <b>Corrective Action</b>                 | <b>Corrective Time Frame</b>         |                         |
| Waterbar Outlet Protection  |                                   | Communication           | Replace silt sock where sock is silted s | 24 Hours                             |                         |
| Waterbar  |                                   | Communication           | Rebuild at the end of the day            | Addressed                            |                         |
| Vegetative Stabilization (Temporary)  |                                   | Acceptable              |  |                                      |                         |
| Sump Pit  |                                   | Communication           | Clean out sumps that are in need         | 24 Hours                             |                         |
| Straw Bale Barrier  |                                   | Acceptable              |  |                                      |                         |
| Silt Fence (Reinforced Filter Fabric Fence)   |                                   | Acceptable              |  |                                      |                         |
| Silt Fence (Filter Fabric Fence)  |                                   | Acceptable              |  |                                      |                         |
| Rock Construction Entrance  |                                   | Acceptable              |  |                                      |                         |
| Erosion Control Blanket   |                                   | Acceptable              |  |                                      |                         |
| <b>5. Site Conditions</b>   |                                   |                         |  |                                      |                         |
| 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                      |

|  |           |                         |                          |                              |      |
|--|-----------|-------------------------|--------------------------|------------------------------|------|
| <b>A/E</b>   | 124300138 | <b>Date/Time</b>        | 8/22/2018 11:33 AM       | <b>Report #</b>              | 6746 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |           |                         |                          |                              |      |
| <b>PCSM BMPs</b>   |           | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> |      |
|  |           |                         |                          |                              |      |
|  |           |                         |                          |                              |      |
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|  |           |                         |                          |                              |      |
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|  |           |                         |                          |                              |      |
|  |           |                         |                          |                              |      |
|  |           |                         |                          |                              |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |           |                         |                          |                              |      |
|  |           |                         |                          |                              |      |
| <b>Comments</b> (Reference above questions as appropriate.)  |           |                         |                          |                              |      |
| <p>Attended the MVP inspectors morning meeting at 6:30am. Met with lead EI and discussed activities for the day. Performed a walk through inspection from 13120+17 to 13024+5. At access FR-291 several crews were moving equipment in to begin installing pipe according to the stabilization plan. Water bars had been removed from the travel lane and were to be rebuilt at the end of the day. Several water bars still need the channel cleared of obstructions. The environmental crew was in the process of addressing those issues along with the other items listed on the punch list.</p> <p>From 13062+00 to 13024+50 water bars had also been removed in the travel lane. Crews in this area were digging plugs from the ditch to lower-in the pipe in that area according to the stabilization plan. A good amount of dirt had been tracked out onto the bridges. Crews have been actively cleaning these off after the crews had left the area.</p> |           |                         |                          |                              |      |
| <b>Note:</b> 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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|---|---|--|--|-----------------|------|
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| <b>Pictures</b>   |   |  |  |                 |      |
|    |   |    |  |                 |      |
| <b>GPS Location</b>   | 37.1270277165222, -80.1115742885322   | <b>GPS Location</b>  | 37.1266690548855, -80.1099228021504  |                 |      |
| <b>Description</b>  | Skid set sinking into water bar needs reset or moved. 13066+35  | <b>Description</b>   | Obstructions left in water bars after being constructed by machinery needs cleaned out. 13066+35 |                 |      |
|   |   |   |  |                 |      |
| <b>GPS Location</b>   | 37.1269601583827, -80.1103085373343   | <b>GPS Location</b>  | 37.1270793909553, -80.1114504040034  |                 |      |
| <b>Description</b>  | ECD's need maintenance after rain event. 13065+00   | <b>Description</b>   | Mat bridge environmental controls show signs of damage. 13062+00                                 |                 |      |
|  |   |  |  |                 |      |
| <b>GPS Location</b>   | 37.1277980134237, -80.1171698794515   | <b>GPS Location</b>  | 37.1252854122195, -80.1209073700757  |                 |      |
| <b>Description</b>  | Equipment traffic over mat bridge leaves material strung across it. Crews are cleaning off each end of work day. 13042+00 | <b>Description</b>   | Crew cutting out water bars to retrieve the welding sled from the other side. 13025+50           |                 |      |