









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 # | 8920 |
| Inspector | Joe Scott | | | Date/Time | 10/5/2018 8:14 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12993+23 |
| State | VA | Inspection Area | Partial | Station End | 13120+17 |
| County | Franklin | Ground | Damp | Temperature (°F) | 77.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| GPS Location | 37.1281066252778, -80.1308968439524 | | | Rain Accumulation Time (days) | 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.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Compost Filter Sock | Acceptable | | | | |
| Dewatering Work Area | Acceptable | | | | |
| Erosion Control Blanket | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Straw Bale Barrier | Acceptable | | | | |
| Sump Pit | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Waterbar | Acceptable | | | | |
| 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. | | | | | |
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| Comments (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. Traveled to US 221 to perform a walk through inspection from 12993+23 to 13120+17. Part of the environmental crew was walking the ROW performing maintenance on ECD's and was addressing issues along the way.</p> <p>The clean water diversion berm at 13023+28 was improved to divert water away from the ROW. Water bars on the GAS of S-G24 and S-G25 were rebuilt within specifications today. Sumps at 13060+00 and 13061+00 were cleaned out and silt removed was stabilized with seed and mulch. Near 13043+00 S-H1 a tie-in crew was preparing to tie-in each side of the creek section that had recently been installed. No impacts to the stream were observed and ECD's were in place.</p> <p>A drain through type trench breaker was installed near 13075+00. Concrete bags were used and Eric Wollman with Schnabel Engineering was present for the installation. The pipe gang finished their work on the CIS of FR-291 and had moved their equipment out of the area. TJ Collins had part of his crew digging ditch near 13094+00 and were planning on rebuilding all of the water bars that were removed in the travel lane down to FR-291.</p> | | | | | |
| 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 | 10/5/2018 8:14 AM | Report # | 8920 |
| Pictures | | | | | |
| <div><div>Date & Time: Fri, Oct 05, 2018, 09:22:30 EDT 13099+95 no environmental impacts observed ECD's and BMP's are in place and functioning.</div></div> | | <div><div>Date & Time: Fri, Oct 05, 2018, 10:05:36 EDT 13094+00 no environmental impacts observed ECD's and BMP's are in place and functioning.</div></div> | | | |
| GPS Location | 37.1279772185135, -80.1289572660626 | GPS Location | 37.1254688082609, -80.1241862029583 | | |
| Description | No impacts were observed. Silt fence was damaged in a few spots and repaired immediately. | Description | ECD's and BMP's were in good shape. No impacts were observed. | | |
| <div><div>Date & Time: Fri, Oct 05, 2018, 10:20:32 EDT 13022+00 no environmental impacts observed ECD's and BMP's are in place and functioning.</div></div> | | <div><div>Date & Time: Fri, Oct 05, 2018, 10:23:49 EDT 13043+00 no environmental impacts observed ECD's and BMP's are in place and functioning.</div></div> | | | |
| GPS Location | 37.1256218618128, -80.1224571839721 | GPS Location | 37.1278893761683, -80.1160575170816 | | |
| Description | No impacts were observed and noted deficiencies were immediately addressed. | Description | Ditch was being widened here to allow pipe to fit. ECD's were in good shape and no impacts were observed. | | |
| <div><div>Date & Time: Fri, Oct 05, 2018, 12:55:44 EDT 13022+00 no environmental impacts observed ECD's and BMP's are in place and functioning, except where removed.</div></div> | | <div><div>Date & Time: Fri, Oct 05, 2018, 1:05:40 EDT 13075+00 daylight drain type trench breaker installed near daylight drain.</div></div> | | | |
| GPS Location | 37.1272185305479, -80.1117293537409 | GPS Location | 37.2938983677543, -80.0228290426873 | | |
| Description | Sumps in this area were being cleaned out and maintained. | Description | Daylight drain type trench breaker installed near 13075+00 | | |