









# 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>                      | 1782                    |
| <b>Inspector</b>  | Pat Davis                           |                          |                              | <b>Date/Time</b>                     | 5/15/2018 6:54 AM       |
| <b>Permit #</b>   | TBD                                 | <b>Inspection Type</b>   | Weekly                       | <b>Station Begin</b>                 | 12010+00                |
| <b>State</b>  | VA                                  | <b>Inspection Area</b>   | Partial                      | <b>Station End</b>                   | 12029+80                |
| <b>County</b>   | Montgomery                          | <b>Ground</b>            | Dry                          | <b>Temperature (°F)</b>              | 93.00                   |
| <b>Municipality</b>   | N/A                                 | <b>Weather</b>           | Sunny                        | <b>Rain Gauge (in)</b>               | 0.00                    |
| <b>GPS Location</b>   | 37.2788297419909, -80.0291463091277 |                          |                              | <b>Rain Accumulation Time (days)</b> | 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. <b>E&amp;S BMPs</b> (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> | <b>Date Repaired</b>                 |                         |
| Compost Filter Sock   | Acceptable                          |                          |                              |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable                          |                          |                              |                                      |                         |
| Temporary Diversion Berm  | Acceptable                          |                          |                              |                                      |                         |
|   |                                     |                          |                              |                                      |                         |
|   |                                     |                          |                              |                                      |                         |
|   |                                     |                          |                              |                                      |                         |
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|   |                                     |                          |                              |                                      |                         |
| <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?   |                                     |                          |                              |                                      | N/A                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                                     |                          |                              |                                      | No                      |



|   |  |           |   |   |      |
|---|--|-----------|---|---|------|
| AFE   | 124300138  | Date/Time | 5/15/2018 6:54 AM   | Report #  | 1782 |
| Pictures  |  |           |   |   |      |
| <div>DIRECTION<br/>N (T)</div> <div>+37.26880°<br/>-080.31534°</div> <div>ACCURACY 16 ft<br/>DATUM WGS84</div>  <div>2018-05-15<br/>09:38:27-04:00</div>   |  |           | <div>DIRECTION<br/>SE (T)</div> <div>+37.26653°<br/>-080.31236°</div> <div>ACCURACY 16 ft<br/>DATUM WGS84</div>  <div>2018-05-15<br/>12:09:58-04:00</div>   |   |      |
| GPS Location  | 37.2789689689946, -80.0289662702249  |           | GPS Location  | 37.279063412023, -80.0287437346578  |      |
| Description   | MVP-ATWS-473_051518 installed topsoil signage. Looking N. See photo for gps data.                                    |           | Description   | 12017+00_051518 Stacking logs along the edge of LOD, cut travel lane. Looking SE. See photo for gps data. |      |
| <div>DIRECTION<br/>N (T)</div> <div>+37.27063°<br/>-080.31427°</div> <div>ACCURACY 16 ft<br/>DATUM WGS84</div>  <div>2018-05-15<br/>11:22:55-04:00</div>  |  |           | <div>DIRECTION<br/>NW (T)</div> <div>+37.26994°<br/>-080.31367°</div> <div>ACCURACY 16 ft<br/>DATUM WGS84</div>  <div>2018-05-15<br/>15:05:19-04:00</div>  |   |      |
| GPS Location  | 37.2788839554761, -80.0287194271386  |           | GPS Location  | 37.2789162460828, -80.0285448259972   |      |
| Description   | MVP-MN-268_051518 crew topsoiled and installed geotech on access road. Looking N. See photo for gps data.            |           | Description   | MVP-MN-268_051518 crew place rock on geotech. Looking N. See photo for gps data.                          |      |
| <div>DIRECTION<br/>W (T)</div> <div>+37.26990°<br/>-080.31374°</div> <div>ACCURACY 16 ft<br/>DATUM WGS84</div>  <div>2018-05-15<br/>15:09:15-04:00</div> |  |           | <div>DIRECTION<br/>SE (T)</div> <div>+37.26876°<br/>-080.31450°</div> <div>ACCURACY 16 ft<br/>DATUM WGS84</div>  <div>2018-05-15<br/>15:55:59-04:00</div> |   |      |
| GPS Location  | 37.2789043235008, -80.028466796577   |           | GPS Location  | 37.2789043235008, -80.028466796577  |      |
| Description   | MVP-ATWS-473_051518 Clean Water Diversion Berm re-worked seeded, and straw mulch. Looking W. See photo for gps data. |           | Description   | 12008+53_051518 closed bridge and slope breakers over feature S-G36. Looking SE. See photo for gps data.  |      |