| Mour Mour | tain Valley | | Visu | ıal S | Site In: | specti | on Rep | ort | | |
|--|--------------------------------|-----------------|--------------------------|-------------------|------------|---------------------------------|------------------------|-----------------------|--|------------------|
| Project Name H-600 Pipeline Spread | | | H AFE | | | 124300138 | | read H-600 Pipeline S | | pread H |
| Contractor Precision | | | • | | | | Report | ort # 1782 | | |
| Inspect | | | | | Date/Tim | e/Time 5/15/2018 6:54 AM | | | | |
| Permit # | TBD | | Inspection Type Weekly | | | | Station Begin 12010+00 | | | |
| State | VA | | Inspection Area | | Partial | | Station | tion End 12029+80 | | |
| County | Montgomery | | Ground | | Dry | | Ter | Temperature (°F) | | 93.00 |
| Municipality | N/A | | We | ather | Sunny | | Rain Gauge (in) | | | 0.00 |
| GPS Location | 37.278829741 | 9909, -80.029 | 1463091277 | | | Rain Ac | ccumulation Time (days | | | 0.00 |
| 1. Are the appr | 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.) 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being | | | | | | | | | | |
| | No, notify MV | P Environme | ental Permitting | g Coor | dinator an | d explain i | in comment | s.) | | Yes a picture |
| E&S BMPs | | C | Compliance Level | Corrective Action | | | | orrecti ne Fra | | Date epaired |
| Compost Filter So | ock | Aco | ceptable | | | | | | | |
| Silt Fence (Filter Fabric Fence) | | | ceptable | | | | | | | |
| Temporary Diversion Berm | | | ceptable | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 5. Site Conditi | | | | | | | | | | 1 |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | rbance result | ing from earth | distur | bance acti | vity or ine | - | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | | | | |
| Are slopes 3:1 a | and greater sta | abilized with a | appropriate BN | MPs as | per E&S | plans? | | | | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | | | | | | No |

MVP-34 REV 0 Page 1 of 3

| AFE 124300138 | | | Date/Ti | me 5/15/2018 6:54 AM | Report # 1782 | | | | | | |
|--|------------------------------------|----------|-----------------|---|--------------------------|------------------|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a | | | | | | | | | | | |
| PUSINI BIVIPS | | | pliance evel | Corrective Action | Corrective Time Frame | Date Repaired | | | | | |
| | | | evei | | Time Hame | Repaired | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | | | | | | | |
| Attended | morning spread inspection meetin | g. Met | with LEI Ra | andy Clark reference daily assignme | nt. Catawba Road | met with | | | | | |
| foreman Matt Meyer reference ECD's the contractor thought should be upgraded to protect features better. The request for ECD changes (single 12 inch filter sock to P1 silt fence, single 12 inch filter sock to super silt fence) was relayed to LEI Clark for approval. MVP-MN-268 due to angle and location of the access road entrance, the 75 foot VDOT rock approach was moved | | | | | | | | | | | |
| farther do | own the access road from the entra | ance. Be | etween stat | ion 12013+00 to station 12029+80 N | orthern Clearing wa | as moving | | | | | |
| and stacking cut trees. MVP-ATWS-474 Environmental crew installed P1 silt fence along the north, east and west LOD boundaries. MVP-ATWS-473 Environmental crew re-worked the Clean Water Diversion berm. Once a height of 18 inches and a base width of 6ft. was achieved, the environmental crew seeded and spread mulch on the re-worked section. Between about | | | | | | | | | | | |
| station 12016+00 to about station 12020+00 El observed Northern Clearing crew was stacking logs along the edge of the LOD. El contacted foreman Matt Meyer and ask how his crew was going to install the Clean Water Diversion berm to be installed in about | | | | | | | | | | | |
| that location. Foreman Meyer replied the grade crew will have to install that after the logs are processed. Meyer could not give a timeline. About 2:30 pm a thunderstorm developed causing lightning strikes four to six miles away with lite rain. Crews cab up and environmental crew closed up bridges and installed slope breakers across the cut travel lanes. Lightning and rain continued. | | | | | | | | | | | |
| MVP-MN | -268 truck hauled and dumped roc | k on ac | cess road. | • | , J | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Noto: It | is a condition of National Dollut | ont Die | oborgo Eli | imination System and Erasian an | d Cadimont norm | ito that a | | | | | |
| mainten | ance program be conducted to | provide | e for the o | mination System and Erosion and peration and maintenance of all E | BMPs to be inspec | cted 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 | | | | | | | | | | | |

MVP-34 REV 0 Page 2 of 3

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.

AFE 124300138 Date/Time 5/15/2018 6:54 AM Report # 1782 **Pictures** GPS Location 37.2789689689946, -80.0289662702249 **GPS Location** 37.279063412023, -80.0287437346578 MVP-ATWS-473_051518 installed topsoil 12017+00_051518 Stacking logs along the signage. Looking N. See photo for gps data. edge of LOD, cut travel lane. Looking SE. Description Description See photo for gps data. +37.27063° -080.31427 +37.26994° -080.31367° ACCURACY 16 ft DATUM WGS84 **GPS Location** GPS Location 37.2788839554761, -80.0287194271386 37.2789162460828, -80.0285448259972 MVP-MN-268 051518 crew topsoiled and MVP-MN-268_051518 crew place rock on installed geotech on access road. Looking N. geotech. Looking N. See photo for gps data. Description Description See photo for gps data. GPS Location 37.2789043235008, -80.028466796577 **GPS Location** 37.2789043235008, -80.028466796577 MVP-ATWS-473_051518 Clean Water 12008+53 051518 closed bridge and slope Diversion Berm re-worked seeded, and straw mulch. Looking W. See photo for gps data. breakers over feature S-G36. Looking SE. Description Description See photo for gps data.

MVP-34 REV 0 Page 3 of 3