



Visual Site Inspection Report




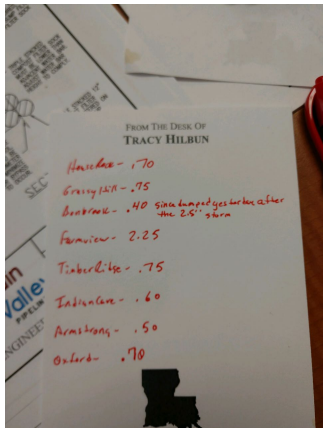
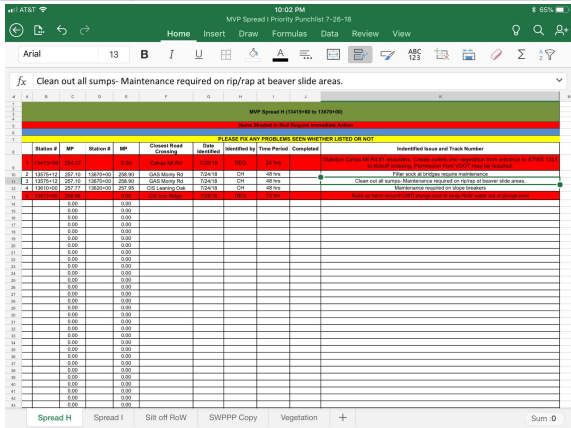
Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	5192
Inspector	Glenn Mike Renfro			Date/Time	7/25/2018 9:34 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+00
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Muddy	Temperature (°F)	86.00
Municipality	N/A	Weather	Heavy Rain	Rain Gauge (in)	1.00
GPS Location	37.4859297563972, -79.1778516717171			Rain Accumulation Time (days)	3.00

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	Communication	Maintenance required in some area	48 Hours	
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Maintenance needed due to heavy r	48 Hours	
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Maintenance needed due to heavy r	48 Hours	
Waterbar	Acceptable			
Waterbar Outlet Protection	Communication	Some outlets encumbered by recent	48 Hours	

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

A/E	124300138	Date/Time	7/25/2018 9:34 PM	Report #	5192
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	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP inspection on Spread H section. The location has received a additional .30" of rainfall today bring the three day total to 1.0". All perimeter ECD's were inspected there are some areas in need of maintenance. The RCE's are in acceptable condition throughout the section. Waterbars were in good condition. Waterbar end treatments require maintenance in multiple areas. The Contractor is currently working on all maintenance issues on this section and these activities will continue until completed.					
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.					

A/E	124300138	Date/Time	7/25/2018 9:34 PM	Report #	5192
Pictures					
					
GPS Location	37.4860344341957, -79.1781186941577		GPS Location	37.485929127881, -79.1779846931956	
Description	stabilization in good condition at Stream crossing S-IJ4		Description	Triple stacked CFS protecting stream S-IJ4	
					
GPS Location	37.4859767009417, -79.1781843097272		GPS Location	37.4859052044821, -79.1781561297126	
Description	Sump functioning properly.		Description	Rain gauge readings.	
		Insert image here			
GPS Location	37.4859279070686, -79.1779844448875		GPS Location		
Description	Punch list		Description		