



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	5548
Inspector	Glenn Mike Renfro			Date/Time	7/31/2018 4:02 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)	78.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	3.00
GPS Location	36.9719043214098, -79.8701569870288			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	Communication	Maintenance required	48 Hours		
Roadside Ditch	Communication	Maintenance required	48 Hours		
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Maintenance required	48 Hours		
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Maintenance required	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	7/31/2018 4:02 PM	Report #	5548
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 at Spread H section. The site received heavy rains overnight with total of 3" in some areas. There were multiple maintenance issues observed with the perimeter ECD's. The RCE's were in acceptable condition. There are multiple waterbars and end treatments requiring maintenance throughout the section. All the observed issues were placed on the punch list. Crew are currently working on correcting these issues. Once these issues are corrected, the master punch list will be updated.					
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	7/31/2018 4:02 PM	Report #	5548
Pictures					
					
GPS Location	36.9719051142584, -79.8701570160748	GPS Location	36.9718705583708, -79.8700506706535		
Description	ECD maintenance at 13438+31	Description	ECD maintenance above bridge at 13543+11		
					
GPS Location	36.9720205525281, -79.8699216731636	GPS Location	36.9720538705932, -79.8699232657252		
Description	Sediment removal required at Cahas Mt #2 bar ditch.	Description	ECD maintenance required at Extra Work Space neat kickoff.		
				Insert image here	
GPS Location	36.9720205525281, -79.8699216731636	GPS Location			
Description	Rain totals	Description			