

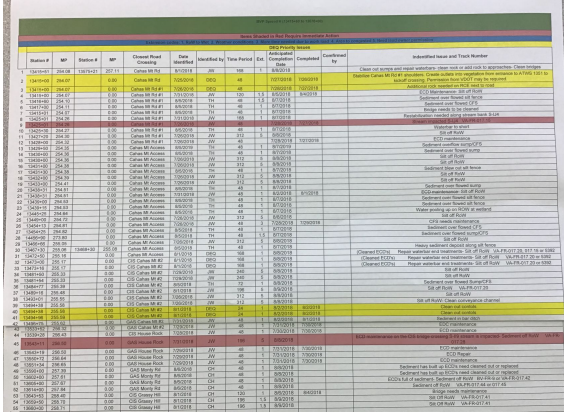



# Visual Site Inspection Report

<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>	5879
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	8/6/2018 2:51 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	90.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	36.9719277152291, -79.8701206125833			<b>Rain Accumulation Time (days)</b>	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.)					
<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	Communication				
Housekeeping	Acceptable				
Rock Construction Entrance	Communication				
Silt Fence (Filter Fabric Fence)	Communication				
Silt Fence (Reinforced Filter Fabric Fence)	Communication				
Temporary Diversion Berm	Communication				
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

<b>A/E</b>	124300138	<b>Date/Time</b>	8/6/2018 2:51 PM	<b>Report #</b>	5879
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP inspection on Spread H section. The site is still drying out from last weeks rain events. There are still multiple issues with the perimeter ECD's. The contractor is currently working to address these issues along with maintenance of waterbars and sumps. All observed issues are placed on the master punch list. Once these issues are addressed the punch list will be updated.					
<b>Note:</b> 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.					

<b>Pictures</b>
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<b>GPS Location</b>	36.971898763475, -79.8700080905853	<b>GPS Location</b>	36.9720420102002, -79.8699277081339
<b>Description</b>	Spread H punch list	<b>Description</b>	ECD maintenance required at 13493+71





<b>GPS Location</b>	36.9719338836493, -79.8701151274888	<b>GPS Location</b>	36.9719333790955, -79.8701215810969
<b>Description</b>	ECD maintenance required and silt off RoW at 13614+00	<b>Description</b>	Sediment build up on ECD's at 13656+44

Insert image here

Insert image here

<b>GPS Location</b>		<b>GPS Location</b>	
<b>Description</b>		<b>Description</b>	