



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	6430
Inspector	Glenn Mike Renfro			Date/Time	8/16/2018 1:19 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+00
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Dry	Temperature (°F)	87.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	36.9719488519908, -79.8701207304504			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	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair P1 silt fence at 13631+00		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Temporary Diversion Berm	Acceptable			

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

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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 of the spread H section. The perimeter ECD's were inspected and there was a potential issue found that needs to be addressed by the contractor. The RCE's were in acceptable condition throughout the section. The waterbars and end treatments were in good condition. The contractor has started clean up operations from kickoff to Cahas #2 with reclamation to begin in the next few days. Clean up operations include the installation of permanent waterbars and other PCSM's.					
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.					

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Pictures					
					
GPS Location	36.9719268090816, -79.8701969883256	GPS Location	36.9719244001883, -79.8702499658714		
Description	Putting back topsoil near kickoff (13418+00)	Description	Installation of permanent waterbar on GAS 13425+01		
					
GPS Location	36.9719339503563, -79.870213372789	GPS Location	36.9719318971341, -79.8702231657139		
Description	Stabilization and ECD installation at stream S-IJ4 (13425+01)	Description	Silt fence outlet with j-hook at 13423+00		
		Insert image here			
GPS Location	36.971906390759, -79.8702540594684	GPS Location			
Description	Stabilization on the GAS of Monty Rd 13575+35	Description			