


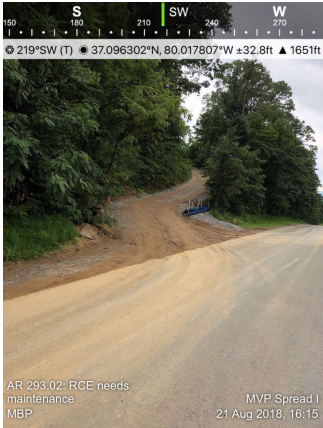

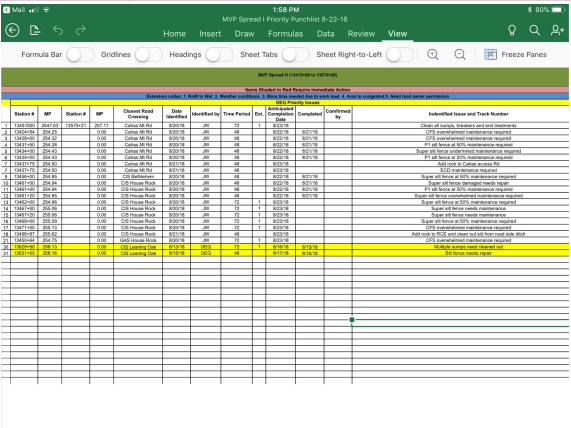




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	6752
Inspector	Glenn Mike Renfro			Date/Time	8/22/2018 1:04 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+00
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Damp	Temperature (°F)	82.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	1.40
GPS Location	36.9719178805635, -79.8702282587943			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 needed		
Housekeeping		Acceptable			
Rock Construction Entrance		Communication	Maintenance needed		
Silt Fence (Filter Fabric Fence)		Communication	Maintenance needed		
Silt Fence (Reinforced Filter Fabric Fence)		Communication	Maintenance needed		
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 on the Spread H section. The site received 1.40" of rainfall over the last three days. The contractor is currently performing clean up operations from kickoff to Cahas #2 and maintenance crews are working throughout. There are also temporary stabilization operations underway due to the project being shutdown. All perimeter ECD's were inspected and potential issues were observed in multiple areas. The RCE at Cahas Mt. access is in need of maintenance. There are multiple sumps, waterbars and end treatments that need to be cleaned. All potential issues have been added to a punch list and given to the contractor.					
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	36.9719006046442, -79.8702745709256	GPS Location	36.9718262629188, -79.8700173388006		
Description	Topsoil pile seeded and mulched near 13644+00	Description	Clean up operations underway at 13454+12		
					
GPS Location	36.9719317449079, -79.8702557541099	GPS Location	36.9718821027418, -79.8700681956966		
Description	Clean up operations, putting back topsoil at 13451+00	Description	Additional rock needed at Cahas Mt access		
					
GPS Location	36.9719265613134, -79.8702611263753	GPS Location	36.9718633534451, -79.870041248738		
Description	Punch list item rock flume repair completed.	Description	Punch list for Spread H section.		