



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	2506
Inspector	Randy Clark			Date/Time	5/24/2018 7:26 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12371+00
State	VA	Inspection Area	Full	Station End	13415+00
County	Franklin	Ground	Damp	Temperature (°F)	76.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.80
GPS Location	37.2692790790981, -80.032703848001			Rain Accumulation Time (days)	4.00
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
Sensitive Resource Signage	Acceptable				
Sensitive Resource Buffer	Acceptable				
Waterbar	Acceptable				
Compost Filter Sock	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	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?					N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					N/A
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. Compost filter sock and silt fencing sections have been cleared of sediment since last inspection.					
Comments (Reference above questions as appropriate.) Spread 10 summary... during this inspection period the contractor continued the installation of erosion control devices, performed mechanical clearing, and right of way grade between stations (12005+00 and 12015+84). All erosion control devices were found to be in working order and no environmental concerns were noted.					
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	37.2692108230856, -80.0327598979149		GPS Location	37.2692160650424, -80.0326763881351	
Description	See photo for GPS data. 13026+00 installing 12" filter sock.		Description	See photo for GPS data. 13047+29 installing super silt fence.	
GPS Location	37.2692711809953, -80.0327215557519		GPS Location	37.2691974770507, -80.0326589525628	
Description	See photo for GPS data. 13025+00 installing super silt fence.		Description	See photo for GPS data. 13026+00 super silt fence installed.	
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		