



# 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> 2767	
<b>Inspector</b> Tracey Hilbun		<b>Date/Time</b> 6/5/2018 4:54 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13415+26	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 13670+00	
<b>County</b> Franklin	<b>Ground</b> Damp	<b>Temperature (°F)</b> 80.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
<b>GPS Location</b> 37.0593751450057, -79.8825501823866		<b>Rain Accumulation Time (days)</b> 0.00	

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)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	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.**

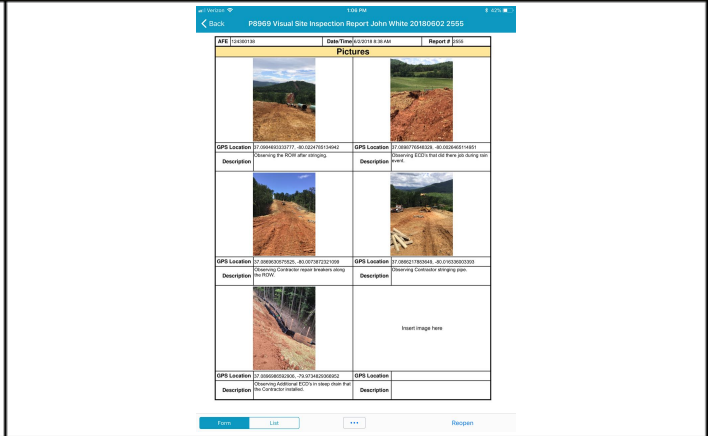
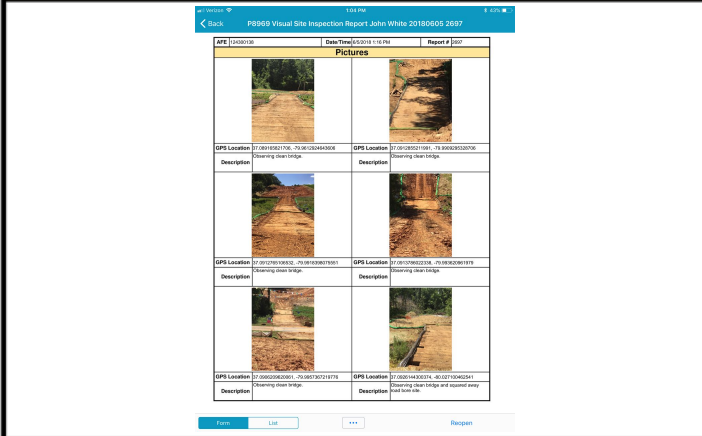
Contractor has completed any repairs noted this period as well as cleaning mat bridge crossings.

**Comments** (Reference above questions as appropriate.)

Grading operations continue on spread this week as well as road bore operations. Stringing of pipe has begun on spread as well as continued ECD placement and management as needed. A PA was written on mat maintenance for cleaning. Contractor had areas compliant within 24 hour time frame given. No issues were observed during inspection. ROW continues to dry from previous rain event.

**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.

## Pictures



**GPS Location** 37.0594054134908, -79.8826603219657

**GPS Location** 37.0593968639495, -79.8826445639877

**Description** Leaned mat crossing pics

**Description** ROW pics

Insert image here

Insert image here

**GPS Location**

**GPS Location**

**Description**

**Description**

Insert image here

Insert image here

**GPS Location**

**GPS Location**

**Description**

**Description**