






Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	3168
Inspector	Tracey Hilbun			Date/Time	6/15/2018 1:57 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Dry	Temperature (°F)	83.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.50
GPS Location	36.971830719873, -79.8699949916706			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		Communication	Areas noted to punch list	Addressed	
Housekeeping		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Waterbar		Communication	2-5% slopes need to be met	See Comments	
Rock Construction Entrance		Communication	Some areas need maintenance due	See Comments	
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.)					
Spread was inspected with improvements made especially on Frith Tract. Wednesday evening heavy rain in short time period occurred on spread. Several issues noted to SWPP book with request for extension made to MBP inspector. Environmental crews continue making repairs based on punch list.					
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	36.9716944919069, -79.8700754586164	GPS Location	36.9720813213261, -79.8699717969446		
Description	Crew cleaning Frith driveway after rain event Wednesday. Heavy rains occurred.	Description	Crew repairing breaker on Frith Tract		
		Insert image here			
GPS Location	36.9720813213261, -79.8699717969446	GPS Location			
Description	Frith Tract end treatment in compliance. New SSF in background.	Description			
Insert image here		Insert image here			
GPS Location		GPS Location			
Description		Description			