



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	3655
Inspector	Tracey Hilbun			Date/Time	6/21/2018 7:23 AM
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)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	36.9717766438526, -79.8703267279922			Rain Accumulation Time (days)	0.00

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|---|-----|
| 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			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Rock Construction Entrance	Communication	Informed contractor to keep clean	Addressed	
Waterbar	Communication	Informed contractor slopes still need		

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| 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 H was inspected and no new issues observed at time of inspection. Welding, coating, lowering in and backfill continue to work. Environmental crews continue working on spread with routine maintenance.

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

	
E 124300138	Date/Time 6/21/2018 7:23 AM
Pictures	
	
S Location 37.0539270818388, -79.9099608708835	Description Observing VA-FR-017.26 after rain event. In good condition.



	
i Location 37.0539495069879, -79.9099085480719	Description Observing VA-FR-017.26 after rain event. In good condition.
	
i Location 37.0112060041496, -79.6274256692111	Description Observing Contractor install flexterra on the ROW.

GPS Location 36.9717886506727, -79.8701937995019

GPS Location 36.9717818861648, -79.8702704244304

Description Flexterra on Frith Tract

Description Flexterra on House Rock Rd

	
Description ROW.	
	
S Location 37.0103929052474, -79.6270674281564	Description Observing Contractor remove silt from a non delineated drain.

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GPS Location 37.0539087709385, -79.9098616094141	Description Observing asphalt driveway after rain event. In good condition.
	
GPS Location 37.010991565524, -79.6266009129754	Description Observing the ROW after the flexterra was installed.

GPS Location 36.9717766438526, -79.8703267279922

GPS Location 36.9717766438526, -79.8703267279922

Description Drain clean out on Flora Tract

Description Flexterra on House Rock Road

Insert image here

Insert image here

GPS Location

GPS Location

Description

Description