



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 3774	
Inspector Tracey Hilbun		Date/Time 6/27/2018 7:17 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13415+51	
State VA	Inspection Area Full	Station End 13670+00	
County Franklin	Ground Wet	Temperature (°F) 83.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 4.00	
GPS Location 36.971694121165, -79.8699453903736		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
Compost Filter Sock	Communication	Repair plan needed	48 Hours	
Compost Sediment Trap	Communication	Repair plan needed	48 Hours	
Housekeeping	Acceptable			
Rock Construction Entrance	Communication	Repair plan needed	48 Hours	
Silt Fence (Filter Fabric Fence)	Communication	Repair plan needed	48 Hours	
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Repair plan needed	48 Hours	
Waterbar	Communication	Repair plan needed	48 Hours	

- 5. Site Conditions**
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| 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

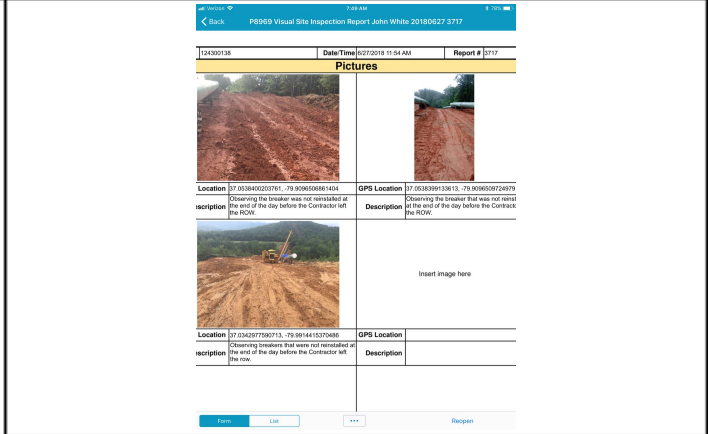
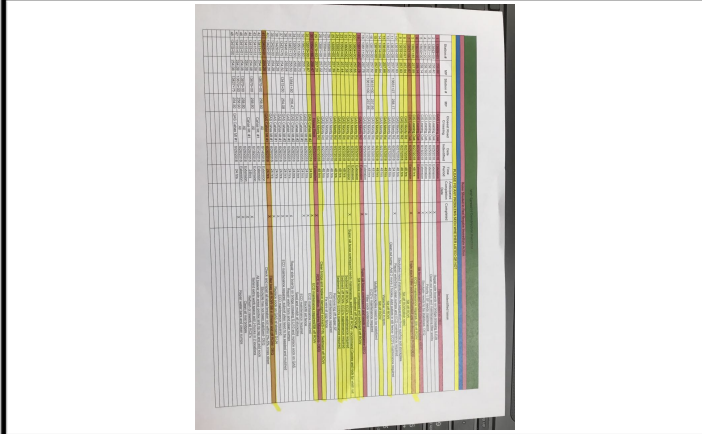
7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Area has been inspected due to recent heavy rains. Numerous issues have occurred and are being noted. Sediment cleanout, overtopped ECD's and water bar issues are main problems. Contractor is making plans to repair. At days end an environmental shutdown by MVP occurred and contractor informed to begin plans to have all issues repaired before work can go forward.

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

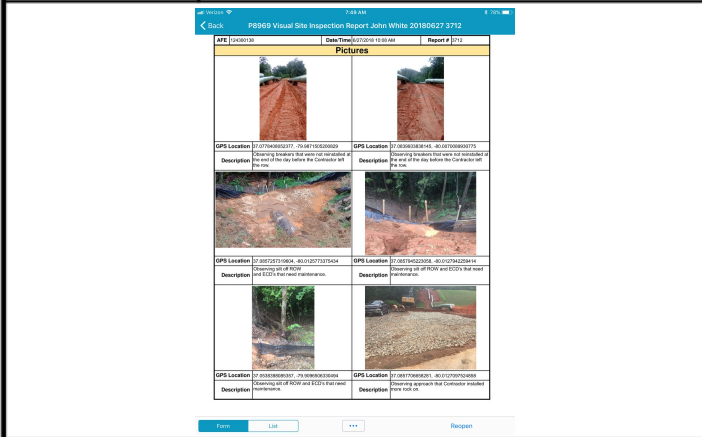


GPS Location 36.9717920732606, -79.8702073673277

GPS Location 36.9717883030942, -79.8702388119491

Description Punch list

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GPS Location 36.9717582137213, -79.8700382871277

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