



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 3167	
Inspector Tracey Hilbun		Date/Time 6/11/2018 1:37 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 Sunny	Rain Gauge (in) 0.80	
GPS Location 36.9716879465557, -79.8700201785264		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	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Communication	Place additional rock	Addressed	
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

- 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.)

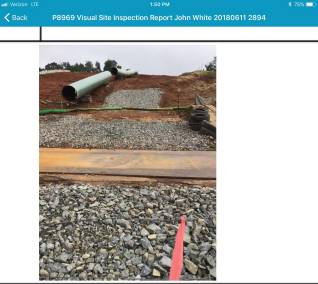

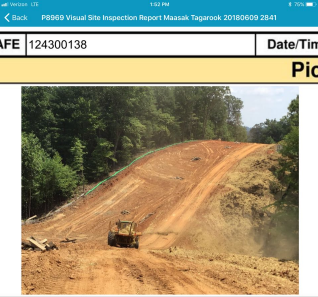
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

The spread was inspected in this reporting period with no issues observed. Rains over weekend created some maintenance issues for today which were addressed as observed.

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					
 <p>Location 37.0904186228636, -79.9960928690433</p> <p>Description Observing driveway crossing after rain event.</p>			 <p>GPS Location 37.0901016192856, -79.965588273555</p> <p>Description Stringing crew installing water bars at SN 13625+00</p>		
GPS Location 36.972091714886, -79.8700277880578		GPS Location 36.972091714886, -79.8700277880578			
Description Rock entrance on Frith Tract		Description Water bar install at days end			
 <p>GPS Location 37.0898666745397, -79.9679986574501</p> <p>Description Top soil being stabilized at SN 13621+00</p>			<p>Insert image here</p>		
GPS Location 36.9716921534453, -79.8700719640739		GPS Location			
Description Mulching of spoil piles		Description			
<p>Insert image here</p>			<p>Insert image here</p>		
GPS Location		GPS Location			
Description		Description			