



Visual Site Inspection Report




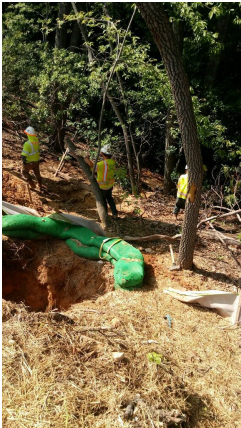
Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	4358
Inspector	Glenn Mike Renfro			Date/Time	7/9/2018 3:46 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13425+00
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Dry	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	36.9715525640191, -79.8697769090376			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
Rock Construction Entrance	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Housekeeping	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.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP inspection of Spread H. All ECD's were inspected and there were no issues observed. The contractor is continuing work on Punch List items and touching up waterbars in preparation for DEQ inspection. The contractor is also working on retrieving sediment from off right of way in various locations. The section is considered ready for DEQ inspection.					
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	36.9714189733435, -79.869778082514		GPS Location	36.9714189733435, -79.869778082514	
Description	Rebuilt waterbar at 13530+78		Description	Bridge crossing S-IJ4 in good condition	
					
GPS Location	36.9715037632528, -79.8697119045799		GPS Location	36.9713243402166, -79.8698688927328	
Description	Retrieving sediment off right of way with land owner permission		Description	ECD reinstallation at 13472+57	
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		