

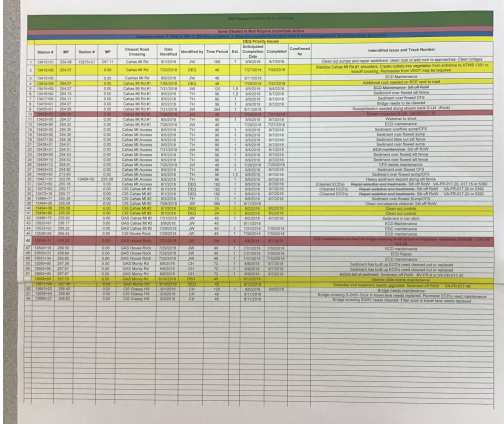





Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	6148
Inspector	Glenn Mike Renfro			Date/Time	8/10/2018 2:25 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+00
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Damp	Temperature (°F)	88.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	36.9719059900255, -79.8701022102051			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	Maintenance needed			
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Maintenance needed			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Maintenance needed			
Waterbar	Communication	Maintenance needed			
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

A/E	124300138	Date/Time	8/10/2018 2:25 PM	Report #	6148
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 the Spread H section. There are still issue with the perimeter controls in some areas on the RoW ranging from filter sock being overwhelmed and sections of silt fence in need of repair. The RCE's were in acceptable condition. There are also timber mat bridges that need to be cleaned. The are still rock slides and waterbars in need of maintenance. There are also waterbar end treatments that need to be upgraded. The contractor is stilll actively working on addressing these issues. All existing issues are punch list items. When the contractor addresses the issues the punch list will be updated.					
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	36.9719329344101, -79.8701219030284	GPS Location	36.9719316266162, -79.8701220950319		
Description	At kickoff looking at the GAS.	Description	Beaver slide at 13609 in need of maintenance.		
					
GPS Location	36.971900384098, -79.8700981401375	GPS Location	36.9719006062593, -79.8700983941028		
Description	Punch list for Spread H section of RoW	Description	Timber mat bridge crossing S-IJ4 in need of cleaning (13425+01)		
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Description		Description			