



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	7091
Inspector	Glenn Mike Renfro			Date/Time	8/29/2018 2:20 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+00
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Dry	Temperature (°F)	90.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	36.9718071048103, -79.8700074160416			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	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Permanent)	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 a SWPPP inspection on the Spread H section. All perimeter ECD's were functional and in compliance. The RCE's were all in good condition as well. There are still some waterbars that require maintenance mainly cleaning out the throats. All end treatments are in good condition. The clean up crew continues to putting RoW back to original grade and pulling back topsoil. The installation of permanent waterbars is also underway. The reclamation crew started hydromulching at kickoff and is working it way up the hill on the going away side of S-IJ4. The Spread H section is currently in compliance.					
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	36.97181921124, -79.8700161042315	GPS Location	36.9718213446123, -79.8700185317338		
Description	RCE in good condition on the GAS of Monty Rd	Description	Slope protection on the CIS of Stream S-II9		
					
GPS Location	36.9718203647701, -79.8700179325818	GPS Location	36.9718220178107, -79.8700196597779		
Description	Clean up crew work installing permanent waterbars from 13441+00 to 13450+00.	Description	hydromulching completed on both sides of stream S-IJ4		
		Insert image here			
GPS Location	36.9718151456346, -79.8700152210462	GPS Location			
Description	Completed hydromulching on permanent waterbar near 13348+50	Description			