



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 2508	
Inspector Tracey Hilbun		Date/Time 5/30/2018 1:00 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) 89.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.70	
GPS Location 37.0593923193355, -79.8825644734487		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	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Temporary Diversion Berm	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? | N/A |
| 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.

Previous areas with issues or concerns were beefed up and working properly during rain events in this reporting period.

Comments (Reference above questions as appropriate.)

Spread has been inspected with no only sumps needing to be cleaned out due to rains. When reported to contractor, a crew was immediately placed on clean out of sumps. ECD's have worked as planned this week. Grade crew continues to work grading ROW. Road bore crews continue boring process. Environmental crews continue maintenance work as needed. Stringing crew began stringing pipe today at kickoff. RCE's are touched up as needed.

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	37.0594094787138, -79.8825511895864		GPS Location	37.0594305592003, -79.8826418817787	
Description	GA House Rock Road after rain event		Description	Grading crew working on grading operations	
			Insert image here		
GPS Location	37.059385432268, -79.8825697553662		GPS Location		
Description	Sweeper at Cahas Road #1 working on road		Description		
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		