









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	7049
Inspector	Dawn McCullough			Date/Time	8/28/2018 3:36 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13343+22
State	VA	Inspection Area	Partial	Station End	13370+06
County	Franklin	Ground	Damp	Temperature (°F)	93.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.80
GPS Location	37.3255545009888, -80.0287579965			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
Compost Filter Sock	Communication		
Erosion Control Blanket	Acceptable		
Rock Construction Entrance	Acceptable		
Sensitive Resource Signage	Acceptable		
Silt Fence (Filter Fabric Fence)	Communication		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Sump Pit	Communication		
Vegetative Stabilization (Temporary)	Acceptable		
Waterbar	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

A/E	124300138	Date/Time	8/28/2018 3:36 PM	Report #	7049
Pictures					
<p>Date & Time: Tue, Aug 28, 2018, 11:16:05 EDT Position: +037.106611 / -080.052947 Altitude: 1405ft Datum: WGS-84 Azimuth/Bearing: 022° N33W 520mils (True) Elevation Angle: -19.9 Horizon Angle: -00.1 Zoom: 1X 13315+70 CFS</p> 		<p>Date & Time: Tue, Aug 28, 2018, 11:15:50 EDT Position: +037.106611 / -080.052947 Altitude: 1426ft Datum: WGS-84 Azimuth/Bearing: 018° N18E 0320mils (True) Elevation Angle: -34.7 Horizon Angle: -04.7 Zoom: 1X 13315+70 CFS undermined</p> 			
GPS Location	37.2356062260595, -80.2289949126714		GPS Location	37.2356062260595, -80.2289949126714	
Description	Please see photo for coordinates. Sta. No. 13315+70, outlet draining ATWS-1412 requires maintenance; silt fence at capacity.		Description	Please see photo for coordinates. Sta. No. 13315+70, CFS at outlet needs repaired; undermining noted.	
<p>Date & Time: Tue, Aug 28, 2018, 11:10:08 EDT Position: +037.105370 / -080.054460 Altitude: 1377ft Datum: WGS-84 Azimuth/Bearing: 285° NWW 5084mils (True) Elevation Angle: -23.9 Horizon Angle: -00.9 Zoom: 1X 13308+45 S: Gully upstream RDB undercutting</p> 		<p>Date & Time: Tue, Aug 28, 2018, 13:20:47 EDT Position: +037.106154 / -080.064477 Altitude: 1420ft Datum: WGS-84 Azimuth/Bearing: 189° S09W 3360mils (True) Elevation Angle: -26.5 Horizon Angle: -00.5 Zoom: 1X 13339+30</p> 			
GPS Location	37.2356062260595, -80.2289949126714		GPS Location	37.2356062260595, -80.2289949126714	
Description	Please see photo for coordinates. Sta. No. 13308+45, undercutting on right descending bank of S-GH7.		Description	Please see photo for coordinates. Sta. No. 13339+30, sump requires maintenance.	
<p>Date & Time: Tue, Aug 28, 2018, 13:27:21 EDT Position: +037.103999 / -080.043029 Altitude: 1529ft Datum: WGS-84 Azimuth/Bearing: 124° S58E 2227mils (True) Elevation Angle: -22.8 Horizon Angle: -04.7 Zoom: 1X 13344+00 seeded</p> 		<p>Date & Time: Tue, Aug 28, 2018, 13:27:50 EDT Position: +037.103997 / -080.043038 Altitude: 1530ft Datum: WGS-84 Azimuth/Bearing: 130° S50E 2201mils (True) Elevation Angle: -07.7 Horizon Angle: -00.6 Zoom: 1X 13344+00 seeded</p> 			
GPS Location	37.2356062260595, -80.2289949126714		GPS Location	37.2356062260595, -80.2289949126714	
Description	Please see photo for coordinates. Sta. No. 13344+00, ROW seeded.		Description	Please see photo for coordinates. Sta. No. 13344+00, contractor in progress stabilizing ROW.	