



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision	Report #	7026		
Inspector	Dustin Lyons	Date/Time	8/28/2018 6:08 AM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12072+00
County	Montgomery	Ground	Damp	Temperature (°F)	91.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.50
GPS Location	37.28636367, -80.29421831	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	Upgrade to triple stack and key-in	48 Hours
Erosion Control Blanket	Acceptable		
Housekeeping	Communication	Removed trash, 12036+50 & 12031+00	48 Hours
Sensitive Resource Signage	Acceptable		
Silt Fence (Filter Fabric Fence)	Communication	Clean silt fence, 12028+50-12031+00	48 Hours
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Trench Plugs	Acceptable		
Waterbar	Acceptable		
Sump Pit	Communication	Clean out sump pits.	48 Hours

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? | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

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Pictures					
					
GPS Location	37.0697578934967, -80.6150441456919		GPS Location	37.0697436973508, -80.6151276936247	
Description	See photo for gps location. Trench breaker with daylight drain (MVP-35) constructed at 12021+08.		Description	See photo for gps location. Completed trench breaker with pass through drains (MVP-43) constructed at 12020+25.	
					
GPS Location	37.0698229875761, -80.6152122561639		GPS Location	37.0698229875761, -80.6152122561639	
Description	See photo for gps location. CFS has been topped. End treatment should be cleaned out and upgraded.		Description	See photo for gps location. CFS has been topped. Sump pit and silt fence should be cleaned out and end treatment upgraded.	
					
GPS Location	37.0698229875761, -80.6152122561639		GPS Location	37.0698229875761, -80.6152122561639	
Description	See photo for gps location. Erosion observed below CFS j-hook. CFS should be keyed in and end treatment upgraded.		Description	See photo for gps location. Erosion observed below CFS j-hook. CFS should be keyed in and end treatment upgraded.	