





Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	4850
Inspector	Jason Nielsen			Date/Time	7/19/2018 3:54 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12072+84
State	VA	Inspection Area	Partial	Station End	12298+39
County	Montgomery	Ground	Dry	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.2670223380547, -80.0310211359787			Rain Accumulation Time (days)	0.00

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	Acceptable		
Erosion Control Blanket	Acceptable		
Rock Construction Entrance	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Vegetative Stabilization (Temporary)	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Waterbar	Communication	Waiting DEQ specs	
Waterbar Outlet Protection	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?	N/A
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

A/E	124300138	Date/Time	7/19/2018 3:54 PM	Report #	4850
Pictures					
					
GPS Location	37.2668543067473, -80.0310026724303	GPS Location	37.2669370787922, -80.0309325128359		
Description	12072+84_071918 Piece of equipment that was inspected. Looking E. See picture for GPS data.	Description	12072+84_071918 Piece of equipment that was inspected. Looking E. See picture for GPS data.		
					
GPS Location	37.2669298109014, -80.0309048407525	GPS Location	37.2669468680744, -80.0309118815512		
Description	12121+29_071918 Beginning of wetland W-C12 that was outlined with CFS. Looking E. See picture for GPS data.	Description	12123+23_071918 End of wetland W-C11 that had CFS installed around outer edge. Looking NW. See picture for GPS data.		
					
GPS Location	37.266877298278, -80.0309048407525	GPS Location	37.2668798547585, -80.0308892504126		
Description	12131+15_071918 Water bar j-hook item number 804 on punchlist. Looking S. See picture for GPS data.	Description	12136+58_071918 Porta potties off of access road MVP-MN-272. Looking NE. See picture for GPS data		