



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	6171
Inspector	Jason Nielsen			Date/Time	8/10/2018 11:55 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12102+69
State	VA	Inspection Area	Partial	Station End	12284+75
County	Montgomery	Ground	Dry	Temperature (°F)	86.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3310366808239, -79.9581208342446			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			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Vegetative Stabilization (Temporary)		Acceptable			
Waterbar		Acceptable			
Waterbar Outlet Protection		Communication	Install J-Hooks		
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

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Pictures					
					
GPS Location	37.3313383246188, -79.9580838718265	GPS Location	37.3313294398015, -79.9580987077951		
Description	12117+62_081018 punch list item 1031 not complete, needs j-hook. Looking W. See picture for GPS data.	Description	12118+0_081018 Clear water crossing with everything in compliance. Looking W. See picture for GPS data.		
					
GPS Location	37.3313394561758, -79.9580092728883	GPS Location	37.3313294398015, -79.9580987077951		
Description	12171+50_081018 NCI piles of brush to burn. Looking SE. See picture for GPS data.	Description	12172+82_081018 Water bar has no J-Hook. Looking NE. See picture for GPS data.		
					
GPS Location	37.3315389381286, -79.9583533768406	GPS Location	37.3314806620231, -79.9582845169251		
Description	12175+50_081018 Water bar has no J-Hook. Looking NE. See picture for GPS data.	Description	12181+30_081018 Water bar has no J-Hook. Looking NE. See picture for GPS data.		