



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	3114
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	6/15/2018 9:29 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12994+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13064+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	86.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.1282345848504, -80.1296901796759			<b>Rain Accumulation Time (days)</b>	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
Housekeeping	Acceptable		
Roadside Ditch	Acceptable		
Rock Construction Entrance	Communication	Perimeter controls are damaged and in	See Comments
Sediment Filter Log	Acceptable		
Silt Fence (Filter Fabric Fence)	Communication	Overfilled	See Comments
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Overfilled	See Comments
Sump Pit	Communication	Need to be cleaned out	See Comments
Waterbar	Communication	Still a few that have too steep of angle	See Comments
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? 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		37.128375023638, -80.1305797510595		GPS Location	
Description		P1 silt fence overloaded		37.1288373275074, -80.1295662951471	
		Description		Opening will allow sediment off ROW	
					
GPS Location		37.127975961228, -80.1162928809227		GPS Location	
Description		End treatment and sump needs to be moved to the edge of the LOD and velocity checks need to be installed along super silt		37.1282281307849, -80.1294303406776	
		Description		Disturbed soil behind perimeter silt fence needs stabilized	
					
GPS Location		37.1276728716093, -80.1167490240933		GPS Location	
Description		Silt fence overloaded		37.1334762884697, -80.4540966678517	
		Description		Angle of water bars need to be decreased	