



# 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>	4865
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	7/19/2018 7:47 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13024+50
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13262+62
<b>County</b>	Franklin	<b>Ground</b>	Dusty	<b>Temperature (°F)</b>	82.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2939143248467, -80.0226823379575			<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
Waterbar	Acceptable		
Vegetative Stabilization (Temporary)	Acceptable		
Sump Pit	Communication	Maintenance needed	24 Hours
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Housekeeping	Acceptable		
Erosion Control Blanket	Acceptable		

<b>5. Site Conditions</b>	
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





<b>AFE</b>	124300138	<b>Date/Time</b>	7/19/2018 7:47 PM	<b>Report #</b>	4865
<b>Pictures</b>					
				<b>GPS Location</b> 37.2938553089582, -80.0227459291113	
<b>Description</b>		Slope above stream crossing S-G24&25		<b>GPS Location</b> 37.2938430961569, -80.0229477324337	
				<b>GPS Location</b> 37.2937439382424, -80.0228540227562	
<b>Description</b>		Stringing crew removed water bars from travel lane to allow stringing truck access		<b>GPS Location</b> 37.2938339598824, -80.0228958484531	
				<b>GPS Location</b> 37.2937335446824, -80.0227695331723	
<b>Description</b>		No ECD's installed in secondary travel lane		<b>GPS Location</b> 37.2938554151204, -80.0228378901318	
				<b>Description</b>	
				J hook installed at end of clean water diversion berm on AR-290	