



# 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>	4552
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	7/13/2018 4:18 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13197+55
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13360+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	85.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.205055817065, -79.9499005359411			<b>Rain Accumulation Time (days)</b>	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		
Housekeeping	Acceptable		
Rock Construction Entrance	Acceptable		
Sensitive Resource Signage	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Silt Fence (Reinforced Filter Fabric Fence)	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>A/E</b>	124300138	<b>Date/Time</b>	7/13/2018 4:18 PM	<b>Report #</b>	4552
<b>Pictures</b>					
					
<b>GPS Location</b>	37.2052944917578, -79.9501243327557	<b>GPS Location</b>	37.2050773166467, -79.94986340411		
<b>Description</b>	13413+01_071318 S-IJ1 ECD's in place. Looking NW. see photo for gps data.	<b>Description</b>	13348+46_071318 S-RR08 ECD' in place bridge clean. Looking E. See photo for gps data.		
					
<b>GPS Location</b>	37.2050900571395, -79.9497888051718	<b>GPS Location</b>	37.2050900571395, -79.9497888051718		
<b>Description</b>	13260+66_071318 S-114 ECD's installed and bridge clean. Looking S. See photo for gps data.	<b>Description</b>	13309+09_071318 S-GH7 ECD's installed and bridge clean. Looking SW. See photo for gps data.		
					
<b>GPS Location</b>	37.2053466307403, -79.9500757033135	<b>GPS Location</b>	37.2053466307403, -79.9500757033135		
<b>Description</b>	13254+82_071318 slope with interim waterbars. Looking S. See photo for gps data.	<b>Description</b>	13197+98_071318 spoil pile stabilized. Looking SW. See photo for gps data.		