



# 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>	3555
<b>Inspector</b>	John Brcic			<b>Date/Time</b>	6/21/2018 12:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12132+75
<b>County</b>	Montgomery	<b>Ground</b>	Dusty	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.3086421880312, -80.0105142081403			<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.)					Yes
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.)					
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>
Silt Fence (Filter Fabric Fence)		Problem Area	Repair hole @ sta 12090+00		24 Hours
Waterbar		Problem Area	Water bars needed in travel lane S-F1		24 Hours
Temporary Diversion Berm		Acceptable			
Compost Filter Sock		Acceptable			
Sensitive Resource Buffer		Noncompliance	Rock allowed outside LOD, into stream		Addressed
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.					Yes
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?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No



<b>AFE</b>	124300138	<b>Date/Time</b>	6/21/2018 12:00 PM	<b>Report #</b>	3555
<b>Pictures</b>					
					
<b>GPS Location</b>	37.2663752641876, -80.3123944626006		<b>GPS Location</b>	37.2583141364504, -80.2921306249502	
<b>Description</b>	Hauling fill from sta 12021+00 down to ATWS-474.		<b>Description</b>	A large amount of rock has rolled off ROW and into stream S-G39.	
					
<b>GPS Location</b>	37.2583345463846, -80.2921208181235		<b>GPS Location</b>	37.2583018569623, -80.2908530552688	
<b>Description</b>	P1 silt fence needs repair at station 12090+00.		<b>Description</b>	18" CFS installed from sta 12093+61 to 12097+80.	
					
<b>GPS Location</b>	37.258096206968, -80.2863767836991		<b>GPS Location</b>	37.3087189875429, -80.0104367459943	
<b>Description</b>	NCI did not install water bars in travel lane on the CIS of stream S-F15.		<b>Description</b>	All of the rock that rolled into stream S-G39 has been removed from the stream bed. See photo for location.	