









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	5184
Inspector	John Brcic			Date/Time	7/25/2018 3:14 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12102+69
County	Montgomery	Ground	Wet	Temperature (°F)	75.00
Municipality	N/A	Weather	Thunderstorms	Rain Gauge (in)	0.00
GPS Location	37.2583916271452, -80.2874642518165			Rain Accumulation Time (days)	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.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	
Waterbar		Communication	12050+75, repair in travel lane	24 Hours	
Waterbar		Communication	12052+75, repair in travel lane	24 Hours	
Sump Pit		Communication	12056+00 to AR 270, clean sumps	24 Hours	
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?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

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Pictures					
					
GPS Location	37.22601274, -80.25957059		GPS Location	37.22601274, -80.25957059	
Description	Stream S-G36 needs to be reshaped as post-construction contours do not match pre-construction. See photo for location.		Description	Stream S-G38 was open cut on Friday, 7/20, restored and stabilized by Saturday, 7/21. See photo for location.	
					
GPS Location	37.22601274, -80.25957059		GPS Location	37.2583795991142, -80.2872131299975	
Description	The bridge @ S-G40 was wrapped with geotech until equipment can be used to reinstall geotech. See photo for location.		Description	Sumps need maintenance between station 12056+00, ~MP 228.2, and AR 270. See photo for location.	
					
GPS Location	37.2583868913699, -80.2875318937751		GPS Location	37.2584098996942, -80.2875560336563	
Description	Station 12050+75, ~MP 228.0~: waterbar failed where travel lane not properly restored. See photo for location.		Description	Station 12052+75: waterbar not restored properly in travel lane. See photo for location.	