



# 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>	6728	
<b>Inspector</b>	Pat Davis				<b>Date/Time</b>	8/22/2018 5:43 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	+0	
<b>State</b>	VA	<b>Inspection Area</b>	Partial		<b>Station End</b>	+0	
<b>County</b>	Montgomery	<b>Ground</b>	Muddy		<b>Temperature (°F)</b>	81.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	0.70	
<b>GPS Location</b>	37.2705921158542, -80.1229936257751				<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.)							
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>		<b>Corrective Action</b>		<b>Corrective Time Frame</b>	
Compost Filter Berm		Acceptable					
Housekeeping		Communication					
Rock Construction Entrance		Acceptable					
Sensitive Resource Signage		Acceptable					
Sensitive Resource Buffer		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





<b>AFE</b>	124300138	<b>Date/Time</b>	8/22/2018 5:43 PM	<b>Report #</b>	6728
<b>Pictures</b>					
					
<b>GPS Location</b>	37.2705195285727, -80.1230231300742	<b>GPS Location</b>	37.2705580434178, -80.1229290851207		
<b>Description</b>	MVP-PY-006_082218 no fluid deposits on the south side of the bulk fuel tanks. Looking E. See photo for gps data.	<b>Description</b>	MVP-PY-006_082218 no fluid deposits on the north side of the bulk fuel tanks. Looking SW. See photo for gps data.		
					
<b>GPS Location</b>	37.2705608932649, -80.1229594276102	<b>GPS Location</b>	37.2705643298452, -80.1229623612763		
<b>Description</b>	MVP-PY-006_082218 secondary containment needs attention. Looking N. See photo for gps data.	<b>Description</b>	MVP-PY-006_082218 compost filter sock along north boundary. Looking NE. See photo for gps data.		
					
<b>GPS Location</b>	37.2705763997857, -80.1229771972449	<b>GPS Location</b>	37.2705655871306, -80.1229871717097		
<b>Description</b>	MVP-PY-006_082218 trash needs removed. Looking W. See photo for gps data.	<b>Description</b>	MVP-PY-006_082218 secondary containment with storm water no sheen. Looking W. See photo for gps data.		