



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	6729
Inspector	Pat Davis			Date/Time	8/22/2018 5:46 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Muddy	Temperature (°F)	81.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.30
GPS Location	37.2705656709496, -80.122977532521			Rain Accumulation Time (days)	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		

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?	N/A
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

AFE 124300138		Date/Time 8/22/2018 5:46 PM		Report # 6729	
Pictures					
<div>DIRECTION NE (T) +37.27137° -080.12111° ACCURACY 16 ft DATUM WGS84</div>  <div>2018-08-22 09:22:54-04:00</div>			<div>DIRECTION S (T) +37.27103° -080.12001° ACCURACY 16 ft DATUM WGS84</div>  <div>2018-08-22 09:24:38-04:00</div>		
GPS Location		37.2692168970008, -80.123987132758		GPS Location	
Description		MVP-LY-049_082218 compost filter sock and safety fence on north boundary. Looking Ne. See photo for gps data.			
<div>DIRECTION W (T) +37.26984° -080.12303° ACCURACY 16 ft DATUM WGS84</div>  <div>2018-08-22 08:26:17-04:00</div>			<div>DIRECTION SE (T) +37.27040° -080.12473° ACCURACY 16 ft DATUM WGS84</div>  <div>2018-08-22 09:30:28-04:00</div>		
GPS Location		37.2692067129884, -80.1240220014752		GPS Location	
Description		MVP-LY-049_082218 crew doing yard maintenance. Looking W. See photo for gps data.			
<div>DIRECTION NW (T) +37.27036° -080.12478° ACCURACY 16 ft DATUM WGS84</div>  <div>2018-08-22 09:30:52-04:00</div>			<div>DIRECTION N (T) +37.27157° -080.12315° ACCURACY 16 ft DATUM WGS84</div>  <div>2018-08-22 09:33:59-04:00</div>		
GPS Location		37.269247868133, -80.124045219347		GPS Location	
Description		MVP-LY-049_082218 W-CV21A compost filter sock and safety fence at wetland. Looking NW. see photo for gps data.			
GPS Location		37.2692593094308, -80.1240571216495		Description	
		MVP-LY-049_082218 more animal damage to safety fence along north side of drive. LookingN. See photo for gps data.			