









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H		AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision				Report #	7057	
Inspector	Pat Davis				Date/Time	8/28/2018 3:21 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	+0	
State	VA	Inspection Area	Partial		Station End	+0	
County	Roanoke	Ground	Damp		Temperature (°F)	91.00	
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	0.00	
GPS Location	37.0779284557878, -80.0568474457355				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					
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

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Pictures					
 <p>DIRECTION SE (T) +37.27152° -080.12229° ACCURACY 16 ft DATUM WGS84</p> <p>2018-08-28 09:01:38-04:00</p>		 <p>DIRECTION NE (T) +37.27157° -080.12055° ACCURACY 16 ft DATUM WGS84</p> <p>2018-08-28 09:05:39-04:00</p>		GPS Location 37.0779284557878, -80.0568474457355	
Description MVP-LY-049_082818 triple stack filter sock along the driveway. Looking SE. See photo for gps data.		Description MVP-LY-049_082818 containment under porta toilets on north boundary. Looking NE. See photo for gps data.		GPS Location 37.0779284557878, -80.0568474457355	
 <p>DIRECTION S (T) +37.27094° -080.12146° ACCURACY 16 ft DATUM WGS84</p> <p>2018-08-28 09:07:40-04:00</p>		 <p>DIRECTION SE (T) +37.26925° -080.12401° ACCURACY 16 ft DATUM WGS84</p> <p>2018-08-28 09:09:17-04:00</p>		GPS Location 37.0779284557878, -80.0568474457355	
Description MVP-LY-049%_082818 generator and light plants ready for transport. Looking S. See photo for gps data.		Description MVP-LY-049_082818 containment under porta toilets in SW corner. Looking SE. See photo for gps data.		GPS Location 37.0779284557878, -80.0568474457355	
 <p>DIRECTION E (T) +37.27039° -080.12478° ACCURACY 16 ft DATUM WGS84</p> <p>2018-08-28 09:10:34-04:00</p>		 <p>DIRECTION SW (T) +37.27161° -080.12309° ACCURACY 16 ft DATUM WGS84</p> <p>2018-08-28 09:12:15-04:00</p>		GPS Location 37.0779284557878, -80.0568474457355	
Description MVP-LY-049_082818 safety fence at W-CV21B. Looking E. See photo for gps data.		Description MVP-LY-049_082818 animal damage to safety fence. Looking NE. See photo for gps data.		GPS Location 37.0779284557878, -80.0568474457355	