



# 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>	9105
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	10/9/2018 6:42 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	Weekly	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13410+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	73.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.1039138641554, -80.0432610233128			<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. <b>E&amp;S BMPs</b> (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	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			

<b>5. Site Conditions</b>	
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



AFE	124300138	Date/Time	10/9/2018 6:42 AM	Report #	9105
Pictures					
<div>DIRECTION E (T) +37.23553° -080.22704° ACCURACY 16 ft DATUM WGS84</div>  <div>2018-10-09 10:16:53-04:00</div>			<div>DIRECTION E (T) +37.09381° -080.03084° ACCURACY 16 ft DATUM WGS84</div>  <div>2018-10-09 13:28:30-04:00</div>		
GPS Location	37.1038771514195, -80.043301004991		GPS Location	37.1038773609671, -80.043301004991	
Description	MVP-PY-006_100918 no fluid deposits on the south side of the bulk fuel tanks.		Description	13410+00_100918 Northern Clearing mulching brush piles. Looking E. See photo for gps data.	
<div>DIRECTION N (T) +37.09450° -080.03133° ACCURACY 16 ft DATUM WGS84</div>  <div>2018-10-09 13:30:54-04:00</div>			<div>DIRECTION S (T) +37.09749° -080.03249° ACCURACY 16 ft DATUM WGS84</div>  <div>2018-10-09 13:53:06-04:00</div>		
GPS Location	37.1038773609671, -80.043301004991		GPS Location	37.1038773609671, -80.043301004991	
Description	13400+00_100918 Grade crew stripping topsoil. Looking N. See photo for gps data.		Description	13389+81_100918 environmental crew blowing mulch topsoil piles. Looking S. See photo for gps data.	
<div>DIRECTION SE (T) +37.10072° -080.03478° ACCURACY 16 ft DATUM WGS84</div>  <div>13375+00 2018-10-09 16:14:56-04:00</div>			<div>DIRECTION NW (T) +37.10110° -080.03708° ACCURACY 16 ft DATUM WGS84</div>  <div>13365+90 tire tracks over sock 2018-10-09 16:19:32-04:00</div>		
GPS Location	37.1038773609671, -80.043301004991		GPS Location	37.1038773609671, -80.043301004991	
Description	13385+00_100918 Grade crew re-installing waterbars before leaving the ROW. Looking SE. See photo for gps data.		Description	13366+34_100918 landowner drove tractor over filter sock. Looking NW. See photo for gps data.	