








Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H		AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision				Report #	5860	
Inspector	Pat Davis				Date/Time	8/6/2018 5:50 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	+0	
State	VA	Inspection Area	Partial		Station End	+0	
County	Montgomery	Ground	Muddy		Temperature (°F)	91.00	
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	0.30	
GPS Location	37.2789729788962, -80.0288253895407				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		Communication		Remove rock from CFS		24 Hours	
Housekeeping		Communication		Pick up trash along boundary of yard		24 Hours	
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

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Pictures					
DIRECTION SE (T) +37.23559° -080.22940° ACCURACY 213 ft DATUM WGS84  2018-08-06 08:21:37-04:00		DIRECTION S (T) +37.23380° -080.22749° ACCURACY 16 ft DATUM WGS84  2018-08-06 08:37:30-04:00			
GPS Location	37.278830068897, -80.0289336573632	GPS Location	37.2787547065292, -80.0290748198331		
Description	MVP-PY-006_080618 stone pushed onto compost filter sock. Looking SE. See photo for gps data.	Description	MVP-PY-006_080618 lumber pushed onto compost filter sock. Looking S. See photo for gps data.		
DIRECTION E (T) +37.23442° -080.22571° ACCURACY 16 ft DATUM WGS84  2018-08-06 08:51:10-04:00		DIRECTION SW (T) +37.23568° -080.22674° ACCURACY 16 ft DATUM WGS84  2018-08-06 08:58:02-04:00			
GPS Location	37.2788107814614, -80.0289748237282	GPS Location	37.2788150018966, -80.029021076287		
Description	MVP-PY-006_080618 pipe resting on compost filter sock. Looking E. See photo for gps data.	Description	MVP-PY-006_080618 fluid deposits on stone surface. North side of bulk fuel tanks. Looking SW. see photo for gps data.		
DIRECTION NE (T) +37.23625° -080.22636° ACCURACY 16 ft DATUM WGS84  2018-08-06 09:00:18-04:00		DIRECTION SW (T) +37.23434° -080.22574° ACCURACY 16 ft DATUM WGS84  2018-08-06 08:47:34-04:00			
GPS Location	37.2788366543592, -80.028970451135	GPS Location	37.278858353605, -80.0290073969761		
Description	MVP-PY-006_080618 fluid deposit northeast corner. Looking NE. See photo for gps data.	Description	MVP-PY-006_080618 skid on corner of secondary containment. Looking SW. See photo for gps data.		