









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	6438
Inspector	Pat Davis			Date/Time	8/16/2018 5:02 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Dry	Temperature (°F)	90.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.2788301985478, -80.02908413878			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

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Pictures					
<div>DIRECTION SE (T)</div> <div>+37.27166° -080.12239°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-08-16 09:40:34-04:00</div>			<div>DIRECTION NE (T)</div> <div>+37.27098° -080.12195°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-08-16 09:41:08-04:00</div>		
GPS Location	37.2788067042603, -80.0291980924512		GPS Location	37.2788520940685, -80.02896575914	
Description	MVP-LY-049_081618 compost filter sock along the drive. Looking SE. See photo for gps data.		Description	MVP-LY-049_081618 secondary containment under light plant. Looking NE. See photo for gps data.	
<div>DIRECTION N (T)</div> <div>+37.27157° -080.12050°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-08-16 09:42:20-04:00</div>			<div>DIRECTION NE (T)</div> <div>+37.27157° -080.12048°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-08-16 09:42:28-04:00</div>		
GPS Location	37.2788694317189, -80.0289196262585		GPS Location	37.2788462107984, -80.0287597675109	
Description	MVP-LY-049_081618 secondary containment under light plant. Looking N. See photo for gps data.		Description	MVP-LY-049_081618 trash dumpsters not over flowing. Looking NE. See photo for gps data.	
<div>DIRECTION SE (T)</div> <div>+37.26992° -080.12180°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-08-16 09:44:59-04:00</div>			<div>DIRECTION E (T)</div> <div>+37.26908° -080.12388°</div> <div>ACCURACY 16 ft DATUM WGS84</div>  <div>2018-08-16 09:46:50-04:00</div>		
GPS Location	37.278952751463, -80.0286360767683		GPS Location	37.2788681755289, -80.0288848036245	
Description	MVP-LY-049_081618 composted filter sock along south boundary. Looking SE. See photo for gps data.		Description	MVP-LY-049_081618 compost filter sock along the south boundary. Looking E. See photo for gps data.	