









# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>A/E</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H	
<b>Contractor</b>	Precision			<b>Report #</b>	4853	
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	7/19/2018 4:29 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0	
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0	
<b>County</b>	Roanoke	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	84.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00	
<b>GPS Location</b>	37.2702391120021, -80.1214454882593			<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. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	
Compost Filter Sock		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

<b>A/E</b>	124300138	<b>Date/Time</b>	7/19/2018 4:29 PM	<b>Report #</b>	4853
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Spread 10 summary. MVP-LY-049 the landowner completed the mowing of the yard area. The contractor has installed the triple stack compost filter sock along the boundary of the LOD per the E&S Plan. The two features W-CV21A and W-CV21B have been protected with triple stack compost filter sock and signage installed. The contractor crews have set the four porta toilets in containment in the two locations in the yard, and secured with Tee post and rope as per the E&S drawings. The contractor crews had laid geotech material and spread stone on the current driveway and the eastern section of the yard. Crews are using dozers to spread the stone as the dump trucks are hauling the stone to the yard. Crews are using a roller to compact the stone. Contractor crews have started installing the Tee post on five foot centers for the safety fence to be installed along the edge of the LOD. More rock is ordered for delivery on 072018.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>AFE</b>	124300138	<b>Date/Time</b>	7/19/2018 4:29 PM	<b>Report #</b>	4853
<b>Pictures</b>					
					
<b>GPS Location</b>	37.2700984217573, -80.1214438118786	<b>GPS Location</b>	37.2702622879644, -80.1216409542413		
<b>Description</b>	MVP-LY-049_071918 rock approach installed. Looking SE. See photo for gps data.	<b>Description</b>	MVP-LY-049_071918 triple stack compost filter sock installed along boundary of LOD. Looking SW. See photo for gps data.		
					
<b>GPS Location</b>	37.2702642996211, -80.1216396131368	<b>GPS Location</b>	37.2702642996211, -80.1216396131368		
<b>Description</b>	MVP-LY-049_071918 triple stack filter sock and signage at wetland W-CV21A. Looking W. See photo for gps data.	<b>Description</b>	MVP-LY-049_071918 triple stack filter sock and signage at wetland W-CV21B. Looking NW. See photo for gps data.		
					
<b>GPS Location</b>	37.2702642996211, -80.1216396131368	<b>GPS Location</b>	37.2702642996211, -80.1216396131368		
<b>Description</b>	MVP-LY-049_071918 rain gauge installed at yard. Looking NW. See photo for gps data.	<b>Description</b>	MVP-LY-049_071918 porta toilets set in containment per E&S Plan. Looking N. See photo for gps data.		