









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	5166
Inspector	Pat Davis			Date/Time	7/25/2018 5:25 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Muddy	Temperature (°F)	84.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.00
GPS Location	37.27638351, -80.1102746			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			
Other		Communication	Fluids not in containment		Addressed
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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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs		Compliance Level	Corrective Action	Corrective Time Frame	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Crew placed fluids on pallets in containment's under the Northern Clearings trailers. Crews have collected and disposed of trash.					
Comments (Reference above questions as appropriate.) EI preformed the SWPPP Inspection on MVP-LY-049. The yard is still under construction. Crews have installed triple stack compost filter sock on the boundary of the yard. The post have been set for the safety. The crew is installing geotech and spreading larger stone on the geotech and rolling to compact the stone. Crews are then spreading a smaller stone to cap the larger stone. Roller is used to compact small stones. EI observed the porta toilets were in containment. A spill kit barrel has been placed on site. Crews have kept trash collected and disposed of trash. EI observed several boxes containing plastic bottles of fluids on pallets under the Northern Clearings trailer. It was communicated to Northern Clearing to put the fluids in containment. The crew complied and placed the box's of bottles of fluid in containment. No other environmental issues were noted during today's inspection.					
Note: 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.					

A/E	124300138	Date/Time	7/25/2018 5:25 PM	Report #	5166
Pictures					
DIRECTION +37.27136° ACCURACY 16 ft SE (T) -080.12026° DATUM WGS84  2018-07-25 12:37:03-04:00		DIRECTION +37.27186° ACCURACY 16 ft S (T) -080.12294° DATUM WGS84  2018-07-25 12:41:57-04:00			
GPS Location	37.2711489675914, -80.1212109626086	GPS Location	37.2711489675914, -80.1212109626086		
Description	MVP-LY-049_072518 triple stack compost filter sock along east LOD boundary. Looking SE. see photo for gps data.	Description	MVP-LY-049_072518 triple stack compost filter sock along the north edge of drive. Looking S. See photo for gps data.		
DIRECTION +37.27036° ACCURACY 16 ft SE (T) -080.12479° DATUM WGS84  2018-07-25 12:43:25-04:00		DIRECTION +37.27113° ACCURACY 16 ft N (T) -080.12146° DATUM WGS84  2018-07-25 12:56:49-04:00			
GPS Location	37.2710589459513, -80.1210794505478	GPS Location	37.2710589459513, -80.1210794505478		
Description	MVP-LY-049_072518 triple stack compost filter sock along the boundary of W-CV21B. Looking SE. See photo for gps data.	Description	MVP-LY-049_072518 fluids on pallets under Norther Clearing's trailers. Looking N. See photo for gps data.		
DIRECTION +37.27101° ACCURACY 16 ft NW (T) -080.12164° DATUM WGS84  2018-07-25 12:38:04-04:00		DIRECTION +37.27109° ACCURACY 16 ft N (T) -080.12138° DATUM WGS84  2018-07-25 16:07:12-04:00			
GPS Location	37.2711485484962, -80.1211533789338	GPS Location	37.2701581009079, -80.1225902047754		
Description	MVP-LY-049_072518 porta toilets in containment. Looking NW. See photo for gps data.	Description	MVP-LY-049_072518 fluids placed in containments under Northern Clearings trailer. Looking N. See photo for gps data.		