



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	5546
Inspector	Pat Davis			Date/Time	7/31/2018 5:26 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Damp	Temperature (°F)	77.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.20
GPS Location	37.2786431716553, -80.1250171955299			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			
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.					
Comments (Reference above questions as appropriate.)					
(Summary Spread 10) Check rain gauge at Yellow Finch Road check rain gauge found .2 inch of rainfall in the gauge. MVP-LY-049 check rain gauge found .2 inch of rainfall in the gauge. The generator for Northern Clearing was in secondary containment. Crews in the yard have completed installing geotech in the west section of the yard. EI observed crews hauling, dumping, spreading, and compact stone on the geotech. EI also observed crews have completed installing the 5 foot orange plastic safety fence along the boundary of the yard. EI observed the crew has off loaded and is storing pallets of compost filter sock, geotech, Silt fence, soil media, and erosion control blanket in the yard along the south side of the yard. All crew members in the yard were picking up trash. The contractor has started off loading and stacking bridge mats on the south side of the west section of the yard. 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.					

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Pictures					
DIRECTION SW (T) +37.26979° ACCURACY 16 ft -080.12215° DATUM WGS84  2018-07-31 11:59:47-04:00			DIRECTION W (T) +37.26979° ACCURACY 16 ft -080.12215° DATUM WGS84  2018-07-31 11:59:53-04:00		
GPS Location	37.2708505299289, -80.1210809592904			GPS Location	37.2702735197146, -80.1218951773645
Description	MVP-LY-049_073118 crew off loading bridge mats. Looking SW. See photo for gps data.			Description	MVP-LY-049_073118 crew dumping stone. Looking W. See photo for gps data.
DIRECTION N (T) +37.27110° ACCURACY 16 ft -080.12170° DATUM WGS84  2018-07-31 13:01:54-04:00			DIRECTION W (T) +37.27031° ACCURACY 16 ft -080.12175° DATUM WGS84  2018-07-31 15:02:28-04:00		
GPS Location	37.2702428838585, -80.1217799261959			GPS Location	37.2702876013119, -80.1217575465144
Description	MVP-LY-049_073118 secondary containment under generator. Looking N. See photo for gps data.			Description	MVP-LY-049_073118 crew hauling stone. Looking W. See photo for gps data.
DIRECTION SW (T) +37.27031° ACCURACY 16 ft -080.12175° DATUM WGS84  2018-07-31 15:02:38-04:00			DIRECTION NE (T) +37.27109° ACCURACY 16 ft -080.12140° DATUM WGS84  2018-07-31 16:04:40-04:00		
GPS Location	37.270287685131, -80.1217649225892			GPS Location	37.2702851286505, -80.1217533555628
Description	MVP-LY-049_073118 crew spreading and impacting stone. Looking Sw. See photo for gps data.			Description	MVP-LY-049_073118 secondary containment under Northern Clearings trailer. Looking NE. See photo for gps data.