



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	5878
Inspector	Pat Davis			Date/Time	8/6/2018 5:38 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Muddy	Temperature (°F)	91.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.20
GPS Location	37.2788825465911, -80.0289183126896			Rain Accumulation Time (days)	0.00

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- 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.)					
<p>Summary Spread 10) Check rain gauge at Yellow Finch Road check rain gauge found 0.3 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 containme. EI observed crews hauling, dumping, spreading, and compact stone on the geotech. 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. Crew has picked up trash in the yard. The contractor has started off loading and stacking bridge mats on the south side of the west section of the yard. The contractor has off loaded empty porta toilets and stored them in the south east corner of the yard. The contractor has instaed and build an area to fill the river weights with # 8 stone. No other environmental issues were noted during today's inspection.</p>					
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 +37.27150° ACCURACY 33 ft NE (T) -080.12063° DATUM WGS84  2018-08-06 10:06:28-04:00		DIRECTION +37.27149° ACCURACY 16 ft NE (T) -080.12052° DATUM WGS84  2018-08-06 10:06:33-04:00			
GPS Location	37.278918718401, -80.028790260898	GPS Location	37.2789224510985, -80.0287877463335		
Description	MVP-LY-049_080618 secondary containment under porta toilets free of storm water. Looking NE. See photo for gps data.	Description	MVP-LY-049_080618 secondary containment under light plant free of storm water. Looking NE. See photo for gps data.		
DIRECTION +37.27151° ACCURACY 16 ft NE (T) -080.12042° DATUM WGS84  2018-08-06 10:06:55-04:00		DIRECTION +37.27085° ACCURACY 16 ft SE (T) -080.12011° DATUM WGS84  2018-08-06 10:08:29-04:00			
GPS Location	37.2790761944254, -80.0285756774992	GPS Location	37.2789586801429, -80.0286722370237		
Description	MVP-IY-049_080618 trash dumpsters not over flowing. Looking NE. See photo for gps data.	Description	MVP-LY-049_080618 empty porta toilets stored in yard. Looking SE. See photo for gps data.		
DIRECTION +37.27640° ACCURACY 0.96 mi SW (T) -080.10892° DATUM WGS84  2018-08-06 13:31:08-04:00		DIRECTION +37.27115° ACCURACY 16 ft E (T) -080.12144° DATUM WGS84  2018-08-06 13:36:49-04:00			
GPS Location	37.2789586801429, -80.0286722370237	GPS Location	37.2789586801429, -80.0286722370237		
Description	MVP-LY-049_080618 containment under porta toilets free of storm water. Looking SW. See photo for gps data.	Description	MVP-LY-049_080618 secondary containment under Northern Clearing's trailer. Looking E. See photo for gps data.		