







Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	6146
Inspector	Pat Davis			Date/Time	8/10/2018 6:02 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Damp	Temperature (°F)	80.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	37.2702898644258, -80.1215771679581			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 Berm		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

AFE	124300138	Date/Time	8/10/2018 6:02 PM	Report #	6146
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. The crew has replaced a damaged section of compost filter sock along the driveway. The crew has also made two repairs to the safety fence from animal damage.					
Comments (Reference above questions as appropriate.) Summary Spread 10) Check rain gauge at Yellow Finch Road check rain gauge found no rainfall in the gauge. MVP-LY-049 check rain gauge found no rainfall in the gauge. The generator for Northern Clearing was in secondary containment. EI observed crews hauling, dumping, spreading, and compact stone on the geotech. EI observed crews have picked up trash in the yard. The contractor is still 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 only a few more river weights to fill with # 8 stone. The contractor has off loaded 18 sections of mainline pipe temporarily in the yard until the FERC stop work order is lifted. 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	8/10/2018 6:02 PM	Report #	6146
Pictures					
					
GPS Location	37.2704466898341, -80.1215458196403	GPS Location	37.2704004217286, -80.1215431374313		
Description	MVP-LY-049_081018 secondary containment under light plant free of liquid. Looking NW. See photo for gps data.	Description	MVP-LY-049_081018 secondary containment under porta toilets. Looking N. See photo for gps data.		
					
GPS Location	37.2703074245129, -80.1215731446446	GPS Location	37.2703074245129, -80.1215731446446		
Description	MVP-LY-049_081018 secondary containment under Northern Clearing's Trailer. Looking N. See photo for gpa data.	Description	MVP-LY-049_081018 safety fence and compost filter sock along boundary. Looking SW. See photo for gps data.		
					
GPS Location	37.2703074245129, -80.1215731446446	GPS Location	37.2703074245129, -80.1215731446446		
Description	MVP-LY-049_081018 triple stack compost filter sock along drive. Looking W. See photo for gps data.	Description	MVP-LY-049_081018 triple stack compost filter sock at feature W-CV21B. Looking S. See photo for gps data.		