



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	7318
Inspector	Pat Davis			Date/Time	9/4/2018 7:29 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Dry	Temperature (°F)	91.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.2789053712387, -80.0287833810598			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		
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?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
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. The crew continues to perform maintenance on the stone surface, and removed loose trash.					
Comments (Reference above questions as appropriate.) (Summary Spread 10) Check rain gauge at Yellow Finch Road check rain gauge found 0.0inch rainfall in the gauge. MVP-LY-049 check rain gauge found 0.0 inch rainfall in the gauge. EI observed Northern Clearing had brought in and was setting up a warehouse trailer. EI walked to boundary of the LOD and found the triple stack compost filter sock in good condition. Observed more animal damage (two hole chewed in fence) to the safety fence on the north side of the driveway. EI observed crews have picked up trash in the yard, and using a roller to preform maintenance on the yard. The rock approaches are in good condition no mud on the stone. Contractor continues to off load timber mats in 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					
					
GPS Location	37.2787981475495, -80.0289745246171	GPS Location	37.278886878657, -80.0289191873107		
Description	MVP-LY-049_090418 ECD's and safety fence along drive. Looking S. See photo for gps data.	Description	MVP-LY-049_090418 Northern Clearing setting up trailer. Looking NE. See photo for gps data.		
					
GPS Location	37.2791406931703, -80.0291748997569	GPS Location	37.2791505419065, -80.0291706249863		
Description	MVP-LY-049_090418 containment's under porta toilets. Looking N. See photo for gps data.	Description	MVP-LY-049_090418 crew performing yard maintenance. Looking SW. see photo for gps data.		
					
GPS Location	37.2789468891905, -80.0288267863988	GPS Location	37.2791681019936, -80.0289544557035		
Description	MVP-LY-049_090418 containment's under porta toilets. Looking N. See photo for gps data.	Description	MVP-LY-049_090418 ECD's and safety fence along north side of drive. Looking NE. See photo for gps data.		