









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision			Report #	7506	
Inspector	Pat Davis			Date/Time	9/7/2018 7:03 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0	
State	VA	Inspection Area	Partial	Station End	+0	
County	Roanoke	Ground	Dry	Temperature (°F)	88.00	
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00	
GPS Location	37.2787895752464, -80.0288799405843			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	Date Repaired	
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?						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	Date Repaired	
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. Northern Clearing is returning to the yard and setting up secondary containment's for there supplies.					
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 and secondary containments for there supplies. EI walked to boundary of the LOD and found the triple stack compost filter sock in good condition. Observed more animal damage (one 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					
DIRECTION SE (T) +37.27186° ACCURACY 16 ft -080.12266° DATUM WGS84  2018-09-07 10:58:43-04:00		DIRECTION N (T) +37.27101° ACCURACY 16 ft -080.12163° DATUM WGS84  2018-09-07 10:59:23-04:00			
GPS Location	37.2788066743289, -80.0288414676488	GPS Location	37.2787913773556, -80.0288147293777		
Description	MVP-LY-049_090718 ECD's and safety along drive. Looking SE. See photo for gps data.	Description	MVP-LY-049_090718 porta toilets in containment. Looking N. See photo for gps data.		
DIRECTION NE (T) +37.27063° ACCURACY 16 ft -080.12324° DATUM WGS84  2018-09-07 11:02:19-04:00		DIRECTION S (T) +37.27037° ACCURACY 16 ft -080.12476° DATUM WGS84  2018-09-07 11:03:12-04:00			
GPS Location	37.278875531895, -80.0288813303026	GPS Location	37.2788289701913, -80.0287960377336		
Description	MVP-LY-049_090718 ports toilets in containment. Looking NE. See photo for gps data.	Description	MVP-LY-049_090718 W-CV21B ECD's at feature. Looking S. See photo for gps data.		
DIRECTION W (T) +37.27037° ACCURACY 16 ft -080.12479° DATUM WGS84  2018-09-07 11:03:36-04:00		DIRECTION N (T) +37.27124° ACCURACY 16 ft -080.12368° DATUM WGS84  2018-09-07 11:05:24-04:00			
GPS Location	37.2788616596137, -80.0287959539146	GPS Location	37.2788607795139, -80.0287897513062		
Description	MVP-LY-049_090718 W-CV21A ECD's at feature. Looking W. See photo for gps data.	Description	MVP-LY-049_090718 ECD's and safety fence along north side of drive. Looking N. See photo for gps data.		