



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H		AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision				Report #	8879	
Inspector	Pat Davis				Date/Time	10/5/2018 6:11 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	+0	
State	VA	Inspection Area	Partial		Station End	+0	
County	Roanoke	Ground	Dry		Temperature (°F)	80.00	
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	0.00	
GPS Location	37.2692316910599, -80.1237811055781				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					
Sensitive Resource Signage		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	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 have pumped out the containment's after the storm event. Crews have kept loose trash picked up around dumpster area. Contractor has added three dumpster on the north west section of the yard. Area around both dumpster areas free of loose trash.					
Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on MVP-LY-049 check rain gauge found 0.0 rainfall in the gauge. EI observed secondary containments for the light plants were empty. EI walked to boundary of the LOD and found the triple stack compost filter sock in good condition. Observed no new animal damage 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. EI check the raingauge at Yellow Finch a Road and found 0.0 rainfall.					
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					
 <p>DIRECTION NW (T) +37.27102° -080.12201° ACCURACY 16 ft DATUM WGS84</p> <p>2018-10-05 11:30:32-04:00</p>		 <p>DIRECTION E (T) +37.27103° -080.12196° ACCURACY 16 ft DATUM WGS84</p> <p>2018-10-05 11:30:41-04:00</p>		GPS Location 37.2714585112755, -80.1231393032522	
Description		MVP-LY-049_100518 compost filter sock and safety fence along drive. Looking NW. See photo for gps data.		Description	
 <p>DIRECTION NE (T) +37.27115° -080.12141° ACCURACY 16 ft DATUM WGS84</p> <p>2018-10-05 11:31:32-04:00</p>		 <p>DIRECTION NE (T) +37.27154° -080.12045° ACCURACY 16 ft DATUM WGS84</p> <p>2018-10-05 11:32:01-04:00</p>		GPS Location 37.2715041507383, -80.1231407281758	
Description		MVP-LY-049_100518 supplies in containment. Looking NE. See photo for gps data.		Description	
 <p>DIRECTION E (T) +37.27154° -080.12045° ACCURACY 16 ft DATUM WGS84</p> <p>2018-10-05 11:32:14-04:00</p>		 <p>DIRECTION SW (T) +37.26923° -080.12395° ACCURACY 16 ft DATUM WGS84</p> <p>2018-10-05 11:35:33-04:00</p>		GPS Location 37.2715041507383, -80.1231407281758	
Description		MVP-LY-049_100518 dumpster area free of loose trash. Looking E. See photo for gps data.		Description	
Description		MVP-LY-049_100518 containment area around porta toilets clean. Looking SW. See photo for gps data.		Description	