



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	A/E	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	7329
Inspector	Jason Nielsen			Date/Time	9/4/2018 10:15 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12690+70
State	VA	Inspection Area	Partial	Station End	12451+00
County	Roanoke	Ground	Dry	Temperature (°F)	90.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3312975047504, -79.9581155554205			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		
Erosion Control Blanket	Acceptable		
Vegetative Stabilization (Temporary)	Acceptable		
Waterbar	Acceptable		
Waterbar Outlet Protection	Communication	See comments	

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. There has been no activity in the area since the last inspection.					
Comments (Reference above questions as appropriate.) Went to Cove Hollow road to check the area of variance that had been disturbed. During the inspection the grass from stabilization has sprouted, and the top soil pile was well vegetated. All ECDs in the area were in great shape. Went to Honeysuckle road where I walked the ROW checking for damaged ECDs and any other environmental concerns. During my walk all ECDs were in good shape except for the end treatment on a water bar (12674+84), all the stakes had come out of the ground causing the CFS to roll into the water bar.					
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	37.3312385605401, -79.9582388710194		GPS Location	37.3313503107404, -79.9582167249918	
Description	12451+00_090418 well vegetated top soil pile. Looking SE. See picture for GPS data.		Description	12451+00_090418 Stabilized ROW growing grass. Looking S. See picture for GPS data.	
					
GPS Location	37.3313068924819, -79.9581854604929		GPS Location	37.3313068924819, -79.9581854604929	
Description	12690+70_090418 Port-O-Potties. Looking S. See picture for GPS data.		Description	12680+00_090418 Temp. Water bar and end treatment. Looking NW. See picture for GPS data.	
					
GPS Location	37.3313068924819, -79.9581854604929		GPS Location	37.3313275957828, -79.9581319839507	
Description	12674+84_090418 End treatment needs to be restated. Looking W. See picture for GPS data.		Description	12690+35_090418 Staged mats. Looking W. See picture for GPS data.	