



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	8338
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	9/24/2018 3:07 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Roanoke	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.30
<b>GPS Location</b>	37.115715835278, -80.0596157927811			<b>Rain Accumulation Time (days)</b>	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. <b>E&amp;S BMPs</b> (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			

<b>5. Site Conditions</b>	
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

<b>A/E</b>	124300138	<b>Date/Time</b>	9/24/2018 3:07 PM	<b>Report #</b>	8338
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> The crew continues to perform maintenance on the stone surface, and removed loose trash. Northern Clearing has set up the warehouse trailer after the storm event. Crew has installed light plants with containment's. Crews have kept loose trash picked up around dumpster area.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on MVP-LY-049 check rain gauge found 0.3inch rainfall in the gauge. EI observed Northern Clearing setting up a warehouse trailer and secondary containments for there supplies and under the light plants. 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.					
<b>Note:</b> 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.					

<b>A/E</b>	124300138	<b>Date/Time</b>	9/24/2018 3:07 PM	<b>Report #</b>	8338
<b>Pictures</b>					
DIRECTION S (T) +37.27171° -080.12251° ACCURACY 16 ft DATUM WGS84   2018-09-24 11:29:32-04:00		DIRECTION E (T) +37.27099° -080.12197° ACCURACY 16 ft DATUM WGS84   2018-09-24 11:31:38-04:00			
<b>GPS Location</b>	37.1156777395281, -80.0595981069655		<b>GPS Location</b>	37.1156777395281, -80.0595981069655	
<b>Description</b>	MVP-LY-049_092418 Filter sock and safety fence along drive. Looking S. See photo for gps data.		<b>Description</b>	MVP-LY-049_092418 containment under light plant. Looking E. See photo for gps data.	
DIRECTION N (T) +37.27103° -080.12165° ACCURACY 16 ft DATUM WGS84   2018-09-24 11:31:54-04:00		DIRECTION NE (T) +37.27114° -080.12144° ACCURACY 16 ft DATUM WGS84   2018-09-24 11:32:09-04:00			
<b>GPS Location</b>	37.1157280309471, -80.0595471449942		<b>GPS Location</b>	37.1157149551782, -80.0596164633334	
<b>Description</b>	MVP-LY-049_092418 containment under porta toilets. Looking N. See photo for gps data.		<b>Description</b>	MVP-LY-049_092418 containment being used by Northern Clearing. Looking NE. See photo for gps data.	
DIRECTION N (T) +37.27151° -080.12048° ACCURACY 16 ft DATUM WGS84   2018-09-24 11:32:43-04:00		DIRECTION NE (T) +37.27154° -080.12039° ACCURACY 16 ft DATUM WGS84   2018-09-24 11:36:38-04:00			
<b>GPS Location</b>	37.1157149551782, -80.0596164633334		<b>GPS Location</b>	37.1157149551782, -80.0596164633334	
<b>Description</b>	MVP-LY-049_092418 containment under light plant. Looking N. See photo for gps data.		<b>Description</b>	MVP-LY-049_092418 dumpster area clear of loose trash. Looking NE. See photo for gps data.	