



# Visual Site Inspection Report

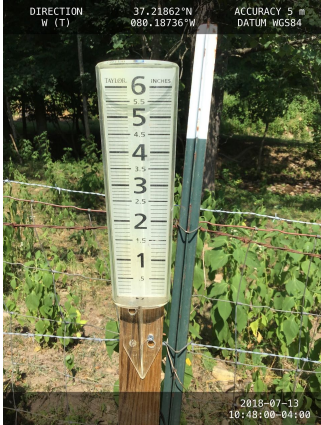


<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	4563
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	7/13/2018 3:32 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12451+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12543+56
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	86.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.2386830200059, -80.2244822200192			<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. **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		
Vegetative Stabilization (Temporary)	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

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<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>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Checked rain gauge at Yellow Finch rd. And inspected area at 12451+00 where PPL disturbed the ROW where it wasn't allowed yet, the topsoil pile and area that was seeded and mulched both have grass growing on them.					
<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>	7/13/2018 3:32 PM	<b>Report #</b>	4563
<b>Pictures</b>					
					
<b>GPS Location</b>	37.2399252048109, -80.2330221143367	<b>GPS Location</b>	37.2399405436937, -80.2331005689504		
<b>Description</b>	Yellow Finch rd_071318 Rain gauge with no rain. Looking W. See picture for GPS data.	<b>Description</b>	12451+00_071318 Row with grass growing. Looking S. See picture for GPS data.		
		<p style="text-align: center;">Insert image here</p>			
<b>GPS Location</b>	37.2399371909324, -80.2330939472469	<b>GPS Location</b>			
<b>Description</b>	12451+00_071318. Stabilized ROW with grass growing. Looking SW. See picture for GPS data.	<b>Description</b>			
<p style="text-align: center;">Insert image here</p>		<p style="text-align: center;">Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Description</b>		<b>Description</b>			