



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	7065
Inspector	Jason Nielsen			Date/Time	8/28/2018 9:31 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12691+04
State	VA	Inspection Area	Partial	Station End	12450+55
County	Roanoke	Ground	Dry	Temperature (°F)	90.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.3314203415414, -79.958019247353			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	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	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Since the last inspection of the area PPL has stabilized the disturbed travel lane, and added end treatments to the temporary water bars across travel lane.					
Comments (Reference above questions as appropriate.) Went to Cove Hollow rd where we have had a disturbance that was on a variance and has since been seeded and stabilized. The seed has grown to a height of around 6" since the Area was seeded. Went to Honeysuckle road and checked all ECDs and stabilization. PPL has stabilized the travel lane down the the location where NCI had there yarder located. In the areas that were steeper they used curlex and the rest was seeded and mulched. The seed is beginning to root into the ground and sprout. The temporary water bars and outlets are in good condition.					
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.					

A/E	124300138	Date/Time	8/28/2018 9:31 PM	Report #	7065
Pictures					
<div> <div>DIRECTION SW (T)</div> <div>37.23063°N 080.19959°W</div> <div>ACCURACY 5 m DATUM WGS84</div> <div>12457+27</div> <div>ROW on variance stabilized</div> <div>2018-08-28 09:14:54-04:00</div> </div>		<div> <div>DIRECTION NW (T)</div> <div>37.23062°N 080.19961°W</div> <div>ACCURACY 5 m DATUM WGS84</div> <div>12457+27</div> <div>Variance stabilized</div> <div>2018-08-28 09:14:58-04:00</div> </div>			
GPS Location	37.3313868164236, -79.9582298660023		GPS Location	37.3313943831629, -79.9582304751566	
Description	12457+27_082818 Stabilized Area on variance. Looking SW. See picture for GPS data.		Description	12457+47_082818 Stabilized Area on variance. Looking NW. See picture for GPS data.	
<div> <div>DIRECTION W (T)</div> <div>37.19247°N 080.15870°W</div> <div>ACCURACY 5 m DATUM WGS84</div> <div>12676+87</div> <div>Temp. Waterbar end treatment</div> <div>2018-08-28 09:51:57-04:00</div> </div>		<div> <div>DIRECTION SW (T)</div> <div>37.19202°N 080.15751°W</div> <div>ACCURACY 10 m DATUM WGS84</div> <div>12690+35</div> <div>Mats staged on ROW</div> <div>2018-08-28 10:19:18-04:00</div> </div>			
GPS Location	37.3314605746766, -79.9580938462913		GPS Location	37.3314605746766, -79.9580938462913	
Description	12676+87_082818 Temporary Water bar end treatment. Looking W. See picture for GPS data.		Description	12690+35_082818 Mats staged on ROW. Looking SW. See picture for GPS data.	
<div> <div>DIRECTION W (T)</div> <div>37.19278°N 080.15942°W</div> <div>ACCURACY 5 m DATUM WGS84</div> <div>12674+84</div> <div>Stabilized ROW</div> <div>2018-08-28 09:53:37-04:00</div> </div>		<div> <div>DIRECTION NW (T)</div> <div>37.19304°N 080.16101°W</div> <div>ACCURACY 5 m DATUM WGS84</div> <div>12660+00</div> <div>Stabilized ROW</div> <div>2018-08-28 09:58:42-04:00</div> </div>			
GPS Location	37.3314449424272, -79.9580371846258		GPS Location	37.3314449424272, -79.9580371846258	
Description	12674+84_082818 Stabilized ROW (Seed+Mulch) Looking W. See picture for GPS data.		Description	12660+00_082818 Stabilized steep slope (curlex) Looking NW. See picture for GPS data.	