



# 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>	9025
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	10/5/2018 10:07 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13198+33
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13415+83
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	78.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	-79.9588771498469, 37.3311618635186			<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	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	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>AFE</b>	124300138	<b>Date/Time</b>	10/5/2018 10:07 AM	<b>Report #</b>	9025
<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> Since the last inspection in this area PPL has began to grade the ROW and environmental crews are installing ECDs, and repairing the ECDs that are in place. The Environmental crews have also worked on the Punch list items in the area.					
<b>Comments</b> (Reference above questions as appropriate.) Went to Websters Corner Rd to begin walking and performing a VASWPP report to Wades Gap Rd. During my walk I inspected and verified punch list items as the environmental crews worked on them. The water bars were in good condition, and the grade crew was grading down ROW and rebuilding the damaged water bar. The Environmental crew cleaned out the geotech fabric that was sagging down on S-GH11. The perimeter controls were in place and in good condition, but the areas that grade would damage the environmental crew was following right behind to repair.					
<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.					

A/E	124300138	Date/Time	10/5/2018 10:07 AM	Report #	9025
Pictures					
					
GPS Location	37.3313552141537, -79.9580705446004	GPS Location	37.331215906923, -79.9581049104034		
Description	MVP-MLV-AR-27_100518 New port-o-Potty locations.	Description	12205+86_100518 SSF perimeter controls.		
					
GPS Location	37.331461580505, -79.9580062554031	GPS Location	37.331408774515, -79.9580254499614		
Description	12290+00_100518 Stabilized steep slope.	Description	12291+64_100518 Drainage Feature.		
					
GPS Location	37.3311368160281, -79.9579495116682	GPS Location	37.3312748317023, -79.9580736459046		
Description	12288+00_100518 Water-bar and stabilization on steep slope.	Description	12289+60_100518 Water-bar with P1 silt fence for extra support.		