



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H		AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor	Precision				Report #	3984	
Inspector	Joe Scott				Date/Time	7/3/2018 7:51 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	13024+50	
State	VA	Inspection Area	Partial		Station End	13117+50	
County	Franklin	Ground	Dry		Temperature (°F)	91.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.00	
GPS Location	37.2356054233734, -80.2296167147162				Rain Accumulation Time (days)	1.00	
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	
Waterbar Outlet Protection		Acceptable					
Waterbar		Communication		Exceed 5% and/or below 18"		24 Hours	
Sump Pit		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		Communication		Holes in super silt fence		24 Hours	
Silt Fence (Filter Fabric Fence)		Acceptable					
Rock Construction Entrance		Communication		MVP-FR-290 and MVP-FR-291 still ne		24 Hours	
Erosion Control Blanket		Acceptable					
Housekeeping		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.							Yes
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.					
Comments (Reference above questions as appropriate.)					
<p>Attended the MVP inspectors morning meeting at 6:30am. Met with Randy Clark, lead EI, and discussed activities for the day. Attended the conference call at the office with other MVP staff and discussed issues involving the environmental shutdown and the process of clearing areas to return to work. PPL requested that the P1 area be inspected. Met with Steve Fisher with WSSI at access MVP-FR-289 and began inspecting the condition of the BMP's and installed ECD's starting at 13030+00. The majority of the water bars observed in the walk through did not meet the minimum 18" height requirement. A clear straight channel for water flow was also an issue on nearly all water bars with pipe cribbed over the bars. A few other bars where exceeding the 5% slope requirement. All deficient water bars and conditions were noted photographed and were either already on the punch list or were since listed. All punch list items from 13024+50 to 13117+50 were then verified to be completed or incomplete today.</p>					
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	37.2355696745564, -80.2295780741426	GPS Location	37.2356560500685, -80.2296145354213		
Description	Deficient height of water bar under pipe	Description	Unclear flow path in channel of water bar		
					
GPS Location	37.2356371069674, -80.2296205703916	GPS Location	37.2356433933948, -80.2296544332804		
Description	Water bar exceeds 5% slope and travel lane is uncompacted	Description	An acceptable water bar. Clear straight flow path and does not exceed 5%. Picture taken while standing in the bottom of sump.		
					
GPS Location	37.2356712632228, -80.2297075745466	GPS Location	37.2355856420819, -80.229616211802		
Description	Water bars not maintained and are below 18"	Description	Bridge was not thoroughly cleaned		