



# 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>	8306
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	9/24/2018 10:09 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13024+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13120+17
<b>County</b>	Franklin	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.25
<b>GPS Location</b>	37.1268093260351, -80.1117177867145			<b>Rain Accumulation Time (days)</b>	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.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Communication	Need maintenance after rain event	24 Hours		
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Waterbar	Communication	Need maintenance after rain event	24 Hours		
Sump Pit	Communication	Need cleaned out mechanically	24 Hours		
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Need cleaned out when accessible	24 Hours		
<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.					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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<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>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Attended the MVP inspectors morning meeting followed by PPL's Monday morning safety meeting. Met with lead EI and discussed activities for the day. Traveled to access road FR-289 and reported rainfall total from the rain gauge. Met with Environmental crew and discussed their plans for the day.</p> <p>Crew members from the Bending and Lowering-in crews were assisting performing maintenance with the area from 13120+17 to 13062+00. The environmental crew was performing maintenance to ECD's from 13024+00 to 13062+00. Sumps were being cleaned out with shovels until the ROW is dry enough for equipment to access them. No stream impacts were noted today. Extra measures were implemented to ECD's near capacity where it was possible.</p>					
<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.					



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<b>Pictures</b>					
					
<b>GPS Location</b>	37.1268772194508, -80.1116932277382	<b>GPS Location</b>	37.1262266580361, -80.1185583417119		
<b>Description</b>	No impacts were observed at S-G26 and S-G27	<b>Description</b>	Silt fence needs maintenance		
					
<b>GPS Location</b>	37.1261287154976, -80.1184852515162	<b>GPS Location</b>	37.1261961898181, -80.1184192021192		
<b>Description</b>	No impacts were observed and EIS's fish nets are still present.	<b>Description</b>	Secondary sock behind the j hook prevented a sediment release in this area.		
					
<b>GPS Location</b>	37.1261530230168, -80.1184554119409	<b>GPS Location</b>	37.1260706708181, -80.1185281668604		
<b>Description</b>	No sediment observed in streams S-G26 and S-G27	<b>Description</b>	ECD's at capacity near access road FR-290 and stream crossing S-G26		