



# 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>	8709
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	10/1/2018 9:24 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>	Damp	<b>Temperature (°F)</b>	77.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.1218192018914, -80.0959733036161			<b>Rain Accumulation Time (days)</b>	1.00







- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- 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			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	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?	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>					
<b>Comments</b> (Reference above questions as appropriate.)					
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 checked rain gauge. 0.0"					
Performed a walk through inspection from 13120+17 back to 13024+00. Only a few items were in need of maintenance along the way. These were noted on the punch list. No stream impacts were observed from 13024+00 to 13120+17. The environmental crew worked in the parkway for most of the day today. Every water bar from 13034+00 to 13116+00 was removed through the travel lane today by the multiple crews performing work.					
<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>	37.1219034819278, -80.0958685298265	<b>GPS Location</b>	37.1253218315887, -80.103259189129		
<b>Description</b>	ECD's in need of maintenance	<b>Description</b>	Daylight drain from trench breaker installed		
					
<b>GPS Location</b>	37.1262123668912, -80.1185088884831	<b>GPS Location</b>	37.1261648834097, -80.1185017638655		
<b>Description</b>	No impacts to resources. Water bars cut out for the work day.	<b>Description</b>	Restored S-H1. ECD's reinstalled		
					
<b>GPS Location</b>	37.2939006734815, -80.0229190045279	<b>GPS Location</b>	37.2937880485452, -80.0229266463443		
<b>Description</b>	Channel kept straight to minimize erosion. Original stream bed material put back into the stream.	<b>Description</b>	No impacts were observed to S-G24 and S-G25.		