









# 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>	7314
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	9/4/2018 10:54 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>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.30
<b>GPS Location</b>	37.12191974282, -80.0958969444782			<b>Rain Accumulation Time (days)</b>	2.00
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>	
Compost Filter Sock		Communication	Repair or replace where damaged	24 Hours	
Erosion Control Blanket		Acceptable			
Housekeeping		Communication	Trash and brush piles were being haul	24 Hours	
Rock Construction Entrance		Acceptable			
Silt Fence (Filter Fabric Fence)		Communication	Repair or replace where damaged	Addressed	
Silt Fence (Reinforced Filter Fabric Fence)		Communication	Pull material away from fence where c	24 Hours	
Straw Bale Barrier		Acceptable			
Sump Pit		Communication	Clean out sumps that are in need	24 Hours	
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>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Attended the MVP inspectors morning meeting followed by PPL's weekly safety meeting. Met with lead EI and discussed activities for the day. Traveled to access road FR-290 and met with Environmental crew and discussed their plans for the day.</p> <p>At access road FR-291, the sub contracted stringing crew, PeBen, had removed the water bars through the travel lane from 13096+00 to 13116+00. Sumps and j hooks were in need of maintenance from 13077+33 to 13094+40.</p> <p>At access road FR-290, the environmental crew was hauling off trash and brush that had been piled up previously. TJ Collins crew had removed water bars from 13035+00 to 13075+00. Operators on his crew appear to be leaving a pile of soil in the channel of the water bars when building them. Water bars installed in the travel lane from 13040+00 to 13043+00 were installed with the slope exceeding 5% but had already been removed for the work day.</p> <p>At access road FR- 289 the pipe gang had removed water bars from 13035+00 back to Blue Ridge Parkway. Operators continue to run over the plywood covering the holes of the mat bridges. The environmental crew continues to replace the damaged ones when they are discovered.</p> <p>Stream crossings S-H1, S-G24, S-G25, S-G26 and S-G27 showed no signs of sediment impact, and all ECD's remain in place and functional. The environmental crew was in the process of cleaning each bridge after the crews in the area was no longer needing to cross them.</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> 37.1219018055472, -80.0957996305824	
<b>Description</b>		Water bars removed at 13116+00 FR-291		<b>GPS Location</b> 37.2939719973165, -80.0229749429182	
<b>Description</b>		Curlex installed on the slope above S-G26. 13061+00			
<b>GPS Location</b>		37.293909564649, -80.0228545256704			
<b>Description</b>		Sumps have been cleaned out by shovel in areas that are not accessible by equipment. 13093+00		<b>GPS Location</b> 37.2938524000694, -80.0228180643916	
<b>Description</b>		Silt fence needs maintenance near 13094+40			
<b>GPS Location</b>		37.2938111191963, -80.0228075031936			
<b>Description</b>		Silt fence was damaged and environmental crew repaired it immediately. FR-291		<b>GPS Location</b> 37.2936861031105, -80.0228153821826	
<b>Description</b>		Operators are leaving material in the channel of the water bars after building. 13075+50			