



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8104
Inspector	Joe Scott			Date/Time	9/19/2018 10:50 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13120+17
County	Franklin	Ground	Wet	Temperature (°F)	81.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.1269076038498, -80.1114991028608			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	Date Repaired	
Compost Filter Sock	Communication	Needs maintenance where needed	24 Hours		
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Pull silt away from sf where more th	24 Hours		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Sump Pit	Communication	Clean out sumps that have not been			
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	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.					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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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	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Attended the MVP inspectors morning meeting at the inspection office. Met with lead and fellow EI's and discussed activities for the day. Traveled to access road FR-290 and reported rain total from the rain gauge. Met with environmental crew and discussed their plans for the day. Other PPL crews were assisting with punch list items today. The pipe gang moved their equipment today to be ready to work tomorrow. Several water bars were tracked through and had to be rebuilt when they were done. At FR-290 the bending crew was working on the going away side and had removed water bars from the travel lane. Crews working with the Environmental crew worked from 13063+00 to 13116+00 digging out sumps that could be reached with a trac-hoe, rebuilding water bars on their way through. Laborers were working on retrieving sediment from off ROW in areas where it was found. From 13039+00 to 13062+00 no mechanical activity occurred today due to the slopes still being to hazardous with muddy conditions.					
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	37.1269076038498, -80.1114991028608	GPS Location	37.1271300176504, -80.1115898788721		
Description	S-H1 no signs of impact to resources	Description	Bending crew removed water bars to access work area.		
					
GPS Location	37.1270355955112, -80.1115182136	GPS Location	37.12697943676, -80.1115024556221		
Description	Sumps on access road FR-289 are in need of cleaning	Description	S-G26 13062+00 no observed impacts to stream		
					
GPS Location	37.12697943676, -80.1115024556221	GPS Location	37.12697943676, -80.1115024556221		
Description	S-G27 13063+00 no observed impacts to stream	Description	From 13120+17 to 13111+00 the ROW, ECD's, and BMP's were all in good condition.		