

Certification Statement

I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Inspector's Name (printed): Mike Renfro

Inspector's Signature: Mike Renfro

Date: 9-24-18

*Spread H section
Report # 8321
SWIN 1369
ESIN 0946*



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	8321
Inspector	Glenn Mike Renfro			Date/Time	9/24/2018 3:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+00
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Muddy	Temperature (°F)	68.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	6.00
GPS Location	36.9719599198034, -79.8702025171009		Rain Accumulation Time (days)		3.00

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 MYP 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 MYP 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	Maintenance needed		
Housekeeping	Acceptable			
Roadside Ditch	Communication	Maintenance needed		
Rock Construction Entrance	Communication	Maintenance needed		
Silt Fence (Filter Fabric Fence)	Communication	Maintenance needed		
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Maintenance needed		
Waterbar	Communication	Maintenance needed		

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 MYP Environmental Permitting Coordinator.

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 slipslide 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

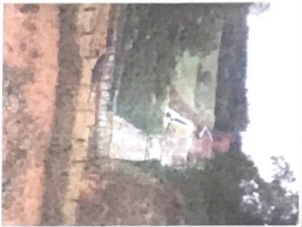

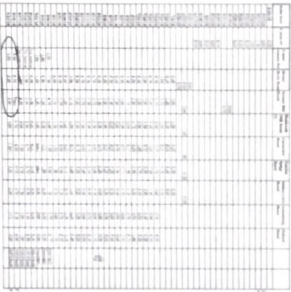
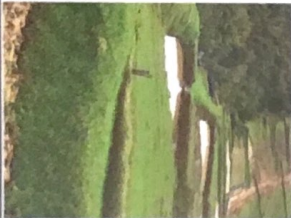
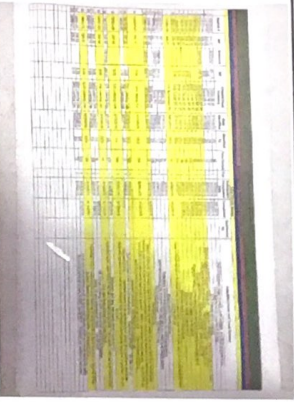
7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
 Performed SWPPP inspection of Spread H section. The site has received over 6" of rainfall in the last 3 days. All perimeter ECD's were inspected and there are multiple areas where the ECD's have been overwhelmed and maintenance is needed. The HCE's at Monty Rd are in need of maintenance. There are multiple areas where the waterbars, sumps and end treatments are in need of maintenance as well. The reclamation crew has completed hydromulching the ROW from kickoff to 13473+00. They will need to fall back and reseed areas where the seed has washed in several areas. All identified issues were put on a punch list and given to the contractor to address.

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

	
<p>GPS Location 36.971862181531, -79.870142361102</p> <p>Description GAS at House Rock Rd stream crossing S-119</p>	<p>GPS Location 36.9719640043514, -79.8702003289153</p> <p>Description RCE at Cahas Mt Rd #1 ATWS</p>
	
<p>GPS Location 36.9719617570725, -79.8702042511687</p> <p>Description Rain Gauge readings</p>	<p>GPS Location 36.9719595129638, -79.8702062263239</p> <p>Description Reclamation at GAS of 13437-400</p>
	<p style="text-align: center;">Insert image here</p>
<p>GPS Location 36.9719149523255, -79.8701688137556</p> <p>Description Punch list for Spread H section</p>	<p>GPS Location</p> <p>Description</p>