

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: 10-10-18

*Spread H section
Report # 9190
SW1111369
ESI N 0946*



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	9190
Inspector	Glenn Mike Renfro			Date/Time	10/10/2018 1:32 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+00
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Damp	Temperature (°F)	72.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.15
GPS Location	36.9719008717635, -79.8701711648243		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
Erosion Control Blanket	Acceptable			
Compost Filter Sock	Communication	Maintenance needed		
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Maintenance needed		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Roadside Ditch	Acceptable			
Waterbar	Communication	Maintenance needed		
Waterbar Outlet Protection	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 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.)


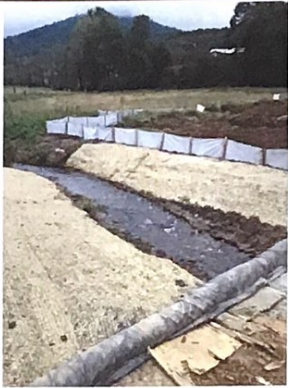


PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP inspection of Spread H section. All perimeter ECD's were inspected and one potential issue was found near 13668+00 with the P1 silt fence being overwhelmed with soil requiring soil removal and silt fence repair. All ECE's were found to be in acceptable condition at this time. There was also possible issues observed with multiple waterbars and end treatments requiring maintenance as well. There are also potential issues with the permanent waterbar end treatments and perimeter ECD's (18" CFS) on the GAS of 13437+00 that will need to be addressed. Final clean up is complete to approximately 13570+00 and the reclamation crew is complete to the CIS of Cahas Mt#2(13496+87). All potential issues were added to the 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					
					
GPS Location	36.9719769241864, -79.8701417343704	GPS Location	36.9719654768925, -79.8701344999266		
Description	Hydromulching completed to Cahas Mt Rd at 13496+62.	Description	Stabilization of stream bank of stream S-IJ10 at 13498+00		
					
GPS Location	36.9719044413698, -79.8701718105881	GPS Location	36.9718850911871, -79.8701480732868		
Description	Roadside ditch stabilized with stabilization blanket at Cahas Mt#2.	Description	P1 silt fence overtaken with soil along travel lane at 13668+00 maintenance needed.		
		Insert image here			
GPS Location	36.9718770237735, -79.8701476836157	GPS Location			
Description	CIS of 13437+00 waterbars and CFS need maintenance.	Description			