

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 Renton

Inspector's Signature: Mike Renton

Date: 10-4-18

*Spread H section  
Report #8849  
SWIN 1369  
ESIN 0946*



## 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>	8849		
<b>Inspector</b>	Glenn Mike Renfro	<b>Date/Time</b>	10/4/2018 1:15 PM		
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	82.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	36.9719216460706, -79.8699479923396			<b>Rain Accumulation Time (days)</b>	0.00
<b>1. Are the approved (stamped) E&amp;S Plan and PCSM Plan present on site?</b>					Yes
<b>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.)</b>					No
<b>3. Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)</b>					Yes
<b>4. E&amp;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&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Communication	Maintenance needed			
Housekeeping	Acceptable				
Rock Construction Entrance	Communication	Maintenance needed			
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Waterbar	Communication	Maintenance needed			
Waterbar Outlet Protection	Communication	Maintenance needed			
<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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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 found to be in acceptable condition. The contractor is currently working on stream crossing S-IJ10 at 13498+00 all protection measures are in place and activities are in compliance. There were potential issues observed with several waterbars needing throats cleaned and the end treatments needing maintenance. There are several RCE's needing to be refreshed with new rock. There was a possible issue with the spoil pile near 13630+00 needing to be stabilized. The clean up and reclamation crews have finally been able to resume work activities with soil conditions improving with the current dry weather conditions. 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**

			
<b>GPS Location</b>	36.9718748336985, -79.8701502141847	<b>GPS Location</b>	36.9719188998186, -79.8701779683092
<b>Description</b>	stream crossing activities at 13498+00 in progress.	<b>Description</b>	CFS maintenance operations at 13444+93
			
<b>GPS Location</b>	36.9719658606099, -79.8699338269232	<b>GPS Location</b>	36.971980654669, -79.8701120261847
<b>Description</b>	Reclamation crew resuming hydromulching activities at 13473+76	<b>Description</b>	Final clean up crew at 13490+00
		Insert image here	
<b>GPS Location</b>	36.9718926446857, -79.8700895626842	<b>GPS Location</b>	
<b>Description</b>	Grow in on CIS of 13437+00	<b>Description</b>	