

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 Rentría

Inspector's Signature: Mike Rentría

Date: 9-13-18

*Spread H section
Report # 7806
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 #	7806
Inspector	Glenn Mike Renfro			Date/Time	9/13/2018 10:10 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+00
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Wet	Temperature (°F)	75.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	11.50
GPS Location	36.9719701353805, -79.8700609803944			Rain Accumulation Time (days)	6.00

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	Maintenance needed		
Housekeeping	Acceptable			
Rock Construction Entrance	Communication	Maintenance needed		
Silt Fence (Filter Fabric Fence)	Communication	Maintenance needed		
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Maintenance needed		
Vegetative Stabilization (Permanent)	Acceptable			
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 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. This section has received 11.5 " on rainfall in the last 6 days. All perimeter ECD's were inspected and multiple potential issues were observed. There were possible issues with mud being tracked into roads from the RCE's. There were also multiple waterbars and end treatments with potential issues found along the section. There are areas where the contractor will need to readdress stabilization issues with stockpiles along the RoW. The clean up and reclamation crews have not made any further progress due to weather conditions. All issues that were observed 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

			
GPS Location	36.9719221408728, -79.8701314560676	GPS Location	36.9719935627999, -79.8700481560825
Description	Permanent stabilization grow in from 13423+00 to 13437+00	Description	Area on northeast side of RoW at 13418+00 that will need to be restabilize with permanent seed.
			
GPS Location	36.9719207770051, -79.8701310478945	GPS Location	36.9719197756727, -79.8701317704544
Description	Punch list for Spread H section	Description	Sediment build up on ECD's at 13339+00
		Insert image here	
GPS Location	36.9719701353805, -79.8700609803944	GPS Location	
Description	13437+00 looking back at kickoff	Description	