

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 Rentro

Inspector's Signature: Mike Rentro

Date: 9-18-18

Spread H section
Report # 8046
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 #	8046
Inspector	Glenn Mike Renfro			Date/Time	9/18/2018 1:01 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)	81.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	6.00
GPS Location	37.0136710729221, -79.8635492906313			Rain Accumulation Time (days)	5.00

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		
Waterbar	Communication	Maintenance needed		

- 5. Site Conditions**
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|---|-----|
| 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 |

AFE	124300138	Date/Time	9/18/2018 1:01 PM	Report #	8046
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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

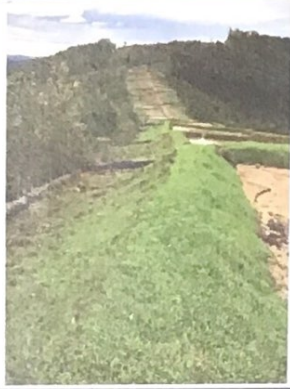
7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Performed SWPPP inspection on the Spread H section. This section has received over 6" of rainfall since the last SWPPP inspection. All perimeter ECD's were inspected and multiple issues were found in the section. Many of the RCE's in this section need to be refreshed with new rock. There are also multiple waterbars, sumps and end treatments that will need to be cleaned and maintenance performed. All issues that were found were added to a punch list and given to the contractor to be addressed.

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.

Pictures



GPS Location 37.0136266326016, -79.863706860465

GPS Location 37.0137015690899, -79.8635969790641

Description At 13437+00 looking back towards kickoff.

Description Looking at the GAS of 13437+00.



GPS Location 37.0136432850285, -79.8635406833297

GPS Location 37.0137072369854, -79.8635407010397

Description Waterbar, sump and end treatment need maintenance at 13664+00

Description RCE on GAS Monty Rd (13575+40)

Station	Line Item	Quantity	Unit	Description
...

Station	Line Item	Quantity	Unit	Description
...

GPS Location 37.0129126310693, -79.863920565769

GPS Location 37.0137065547321, -79.8636843505677

Description Spread H section Punch List

Description Rain gauge totals