

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 Rento

Inspector's Signature: Mike Rento

Date: 9-28-18

*Spread H  
Report # 8535  
SWIN 1369  
ESIN 0946*



## Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	8535
Inspector	Glenn Mike Renfro			Date/Time	9/28/2018 12:56 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)	72.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	4.70
GPS Location	36.9719124238231, -79.8701790569215			Rain Accumulation Time (days)	4.00

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			
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		
Sump Pit	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 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 of the right of way. The location has received 4.7" of rainfall since the last SWPPP inspection. Inspected all perimeter ECD's there are multiple potential issues observed. There are several RCE's in this section that need to be refreshed with clean rock. There were also multiple potential issues found with the waterbars, sumps, and end treatments in the section. The contractor is actively working on punch list issues in the section, due to the excessive rainfall they are unable to get equipment into many areas. A updated punch list was given to the contractor to address any new issues found during inspection.

**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> 36.9719670366921, -79.8702161889668	<b>GPS Location</b> 36.9719682533847, -79.8702132339849
<b>Description</b> Sump and end treatment at 13422+00	<b>Description</b> RCE at GAS of Monty Rd at 13574+00 needs maintenance.
	
<b>GPS Location</b> 36.9719675526246, -79.8702110946411	<b>GPS Location</b> 36.9719675526246, -79.8702110946411
<b>Description</b> Sumps and end treatments at 13574+75 in need of maintenance.	<b>Description</b> RoWon the CIS of Monty Rd
	
<b>GPS Location</b> 36.971967546069, -79.870210969776	<b>GPS Location</b> 36.971967546069, -79.870210969776
<b>Description</b> RCE on the CIS on Cahas Mt #2 in good condition.	<b>Description</b> Rain gauge readings